

EXPORT INSPECTION COUNCIL

Issuing Office EXPORT INSPECTION AGENCY - MUMBAI
GSTIN 27AAAGE1592G1ZJ
Address E-3,MIDC, Andheri(East), Mumbai, Maharashtra Pin: 400093
MUMBAI SUBURBAN
MAHARASHTRA, 400093
022-28363396

Total ₹ 708.00
Invoice Date 24/09/2025 12:42:07
Invoice No. 105202500048298
Reference No. HQRCCOAPPLY01212926AM26

Tax Invoice cum Receipt

Applicant Name (Bill To) GROYYO PRIVATE LIMITED
Exporter GSTIN 06AAJCG1210C1ZD
Billing Address Second Floor, Plot No. 108, Go Work, Sector 20,Udyog Vihar, Gurugram,,GURGAON, GURUGRAM, HARYANA, 122016
Service Apply COO
IEC AAJCG1210C

| S.No. | Fee Description | HSN / SAC Code | Amount | CGST | | SGST | | IGST | | Total |
|-------|-----------------|----------------|--------|------|--------|------|--------|-------|--------|--------|
| | | | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 1 | Payment Charges | 998349 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 108.00 | 708.00 |
| Total | | | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 108.00 | 708.00 |

Total Invoice Value (in figure) ₹ 708.00
Total Invoice Value (in words) Seven Hundred Eight Only
Reverse Charge (Y/N) N
Scheme India-UAE Comprehensive Economic Partnership Agreement (IUCEPA)
Place of Supply HARYANA

Online Payment Details

| | | | | | |
|--|-------------------------------|---------------------------|----------|------------------------|-----------------|
| Transaction Id/ Bank Reference Id | COO3834291/ pay_RLLspW7HhJP5f | Total Amount (INR) | ₹ 708.00 | IP | 119.82.80.38 |
| Date | 24/09/2025 12:42:07 | Payment Status | SUCCESS | Mode of Payment | PAYMENT GATEWAY |

Note: All payments are to be done online. Payment status should be SUCCESS for successful submission.

This is a system generated Tax Invoice cum Receipt and does not require signature.