

GSTIN : 03AACFL3569R1ZU

Original Copy

TAX INVOICE

LUXMI ENTERPRISES

E-564/565/566, PHASE-VI, FOCAL POINT, LUDHIANA-141010

Tel. : 0161-2961684 email : luxmient@hotmail.com

Invoice No. : 94
Dated : 05-07-2023
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :
Transport : PUNJAB RAJASTHAN LOGISTICS

Vehicle No. :
Station : HARIDWAR
E-Way Bill No. :
PKG NO. : 100 BAGS
PO NO. : 5600002476
PO DATE : 02/07/2017

Billed to :
ROCKMAN INDUSTRIES LIMITED HARIDWAR
Rockman Industries Limited
3/P1 SECTOR-10, IIE SIDCUL, IIE SIDCUL
HARIDWAR, Uttarakhand, 249403

Shipped to :
ROCKMAN INDUSTRIES LIMITED HARIDWAR
Rockman Industries Limited
3/P1 SECTOR-10, IIE SIDCUL, IIE SIDCUL
HARIDWAR, Uttarakhand, 249403

GSTIN / UIN : 05AAACR7866E1ZB

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| S.N. | Description of Goods | HSN/SAC Code | NO OF BAGS | Qty. | Unit | Price | Amount | IGST Rate | IGST Amount | Amount (`) |
|-------------|---|--------------|------------|------------|------|-------|-------------|-----------|---------------------------|--------------------------|
| 1. | C.I.BUSH 52MM (11202-035-3000) HRDR 1200900005 | 8714 | 200X50 | 10,000.00 | Pcs. | 15.98 | 159800.00 | 28.00 % | 44,744.00 | 2,04,544.00 |
| 2. | C.I.BUSH 56MM(11202-ACK-0000)HRDR 1200900017 | 8714 | 200X50 | 10,000.00 | Pcs. | 17.83 | 178300.00 | 28.00 % | 49,924.00 | 2,28,224.00 |
| | | | | 20,000.000 | | | 3,38,100.00 | | 94,668.00 | 4,32,768.00 |
| Add : IGST | | | | | | | | | BASIC AMOUNT @ 28.00 % | 3,38,100.00 94,668.00 |
| Grand Total | | | | | | | | | | 4,32,768.00 |

| | | | |
|----------|--------------|-----------|-----------|
| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
| 28% | 3,38,100.00 | 94,668.00 | 94,668.00 |

Rupees Four Lakh Thirty Two Thousand Seven Hundred Sixty Eight Only

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Ludhiana' Jurisdiction only.

Receiver's Signature :

For LUXMI ENTERPRISES

Authorised Signatory