

GSTIN : 03AACFL3569R1ZU

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## 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 M.CODE 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 M.CODE 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 &amp; Conditions

## E. &amp; 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