

GSTIN : 03AACFL3569R1ZU

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TAX INVOICE

LUXMI ENTERPRISES

E-565/566, PHASE-VI, FOCAL POINT, LUDHIANA-141010  
Tel. : 0161-2961684 email : luxmient@hotmail.com

Invoice No. : 97	Vehicle No. : PB10FF6915
Dated : 06-07-2023	Station : PHASE - V, LUDHIANA
Place of Supply : Punjab (03)	E-Way Bill No. :
Reverse Charge : N	PKG NO. : 10 BOX
GR/RR No. :	PO NO. : 5600003451
Transport : .	PO DATE : 28-09-2019

Billed to : ROCKMAN INDUSTRIES LTD. (LUDHIANA) A -7 ,, FOCAL POINT, PHASE - V, LUDHIANA Punjab, 141010	Shipped to : ROCKMAN INDUSTRIES LTD. (LUDHIANA) A -7 ,, FOCAL POINT, PHASE - V, LUDHIANA Punjab, 141010
GSTIN / UIN : 03AAACR7866E1ZF	GSTIN / UIN : 03AAACR7866E1ZF

S.N.	Description of Goods	HSN/SAC Code	NO OF BAGS	Qty.	Unit	Price	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( ` )
1.	C.I.Bush 72Mm(LDH)(11202-AAY-6000) 1200900018	8714		2,000.00	Pcs.	29.47	58,940.00	14.00 %	8,251.60	14.00 %	8,251.60	75,443.20
				2,000.000			58,940.00		8,251.60		8,251.60	75,443.20
											BASIC AMOUNT	58,940.00
											Add : SGST @ 14.00 %	8,251.60
											Add : CGST @ 14.00 %	8,251.60
											Less : Rounded Off (-)	0.20
											Grand Total	75,443.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	58,940.00	8,251.60	8,251.60	16,503.20

RupeesSeventy Five Thousand Four Hundred Forty Three 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
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