

Original Copy


LUXMI ENTERPRISES

Invoice No. : 97
Dated : 06-07-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No.	: PB10FF6915
Station	: PHASE - V, LUDHIANA
E-Way Bill No.	:
PKG NO.	: 10 BOX
PO NO.	: 5600003451
PO DATE	: 28-09-2019

Shipped to :
ROCKMAN INDUSTRIES LTD. (LUDHIANA)
A - 7 ,, FOCAL POINT, PHASE - V, LUDHIANA
Punjab, 141010

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

Rupees Seventy 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