TAX INVOICE

LUXMI ENTERPRISES

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

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

Invoice No. : 97

Dated 06-07-2023 Place of Supply : Punjab (03)

Reverse Charge : N

GR/RR No.

Transport : PB10FF6915 Vehicle No. : PB10FF6915

Station PHASE - V, LUDHIANA

E-Way Bill No. 381624073789

PKG NO. : 10 BOX PO NO. : 5600003451

PO DATE : 31/03/2019

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

: 03AAACR7866E1ZF GSTIN / UIN

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) M.Code.1200900018)	8714	200X10	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 8,251.6										,251.60	75,443.20	
BASIC AMOUNT												58,940.00

Add : SGST

Add : CGST Less: Rounded Off (-) @ 14.00 %

14.00 %

8,251.60 0.20

8,251.60

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