

GSTIN : 07AHZPC8669B1ZV

## TAX INVOICE

Original Copy

## LORD KRISHNA ENTERPRISES

Ground Floor, Khasra No.633,Rohtak Road Near Metro Pillar 514,Mundka, New Delhi,  
West Delhi, Delhi, 110041  
email : liteshchugh06@yahoo.in

POSTED

Invoice No. : 888  
Dated : 06-02-2024  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :  
Transport : BY ROAD

Vehicle No. : DL04CAU0312  
Station : BAHADURGARH  
E-Way Bill No. : 731403165563  
PO No. : 550003744  
PO Date :

Billed to :  
NEOLITE ZKW LIGHTINGS PVT. LTD.-UNIT(II)  
Plot No. 36, Sector 4B,  
HSIIDC Industrial Estate, Bahadurgarh  
Bahadurgarh,HARYANA-124507

GSTIN / UIN : 06AABCN4157F1ZO

Shipped to :  
NEOLITE ZKW LIGHTINGS PVT. LTD.-UNIT(II)  
Plot No. 36, Sector 4B,  
HSIIDC Industrial Estate, Bahadurgarh  
Bahadurgarh,HARYANA-124507

GSTIN / UIN : 06AABCN4157F1ZO

IRN : 2dc62d1a66f024cd8537879fea5fcd76fb258ee34a780ae120d775b404720c9

Ack.No. : 172414354514801 Ack. Date : 06-02-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1	MASTERBATCH ACRYLIC AMBER 110000000341	32061900	75.000	Kgs.	698.00	52,350.00
2	MASTERBATCH ACRYLIC RED 110000000342	32061900	75.000	Kgs.	528.00	39,600.00
3	MASTERBATCH PC RED 1100000000351	32061900	25.000	Kgs.	1,094.00	27,350.00
4	MASTERBATCH PC AMBER TR 2350110000000352	32061900	25.000	Kgs.	1,139.00	28,475.00



Entry No. 449  
Dated 8/2/24  
IGST 26599.50  
CGST  
SGST  
For Neolite ZKW Lightings Pvt. Ltd.

Add : IGST

@ 18.00 %

1,47,775.00  
26,599.50

Grand Total 200.000 Kgs.

1,74,374.50

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,47,775.00	26,599.50	26,599.50

Rupees One Lakh Seventy Four Thousand Three Hundred Seventy Four and Paise Fifty Only

Bank Details : ACCOUNT NO. 0838002100305626  
IFSC - PUNB0083800, PUNJAB NATIONAL BANK. ROHTAK

## 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 'Delhi' Jurisdiction only.

## E-Invoice QR Code



Receiver's Signature :

For LORD KRISHNA ENTERPRISES

Authorised Signatory