

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 : 2dc62d1a66f024cd8537879fea5fc76fb258ee34a780ae120d775b404f720c9

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 110000000351	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
RECEIVED (STC) Date. 8/2/24 Signature Neelite ZKW Lightings Pvt. Ltd. BGRH Unit-II Entry No. 140 Dated. 8/2/24 IGST. 26599.50 CGST. SGST. For Neelite ZKW Lightings Pvt. Ltd. Add : IGST @ 18.00 % 1,47,775.00 Authorised Signatory 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 & Conditions	E-Invoice QR Code	Receiver's Signature :
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 within the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.		Receiver's Signature : For LORD KRISHNA ENTERPRISES Authorised Signatory

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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. : 968	Vehicle No. : DL01LAJ3943
Dated : 06-03-2024	Station : BAHADURGARH
Place of Supply : Haryana (06)	E-Way Bill No. : 761410578612
Reverse Charge : N	PO No. : 5500003744
GR/RR No. :	PO Date. :
Transport : BY ROAD	

Billed to : NEOLITE ZKW LIGHTINGS PVT. LTD.-UNIT(II) Plot No. 36, Sector 4B, HSIIDC Industrial Estate, Bahadurgarh Bahadurgarh, HARYANA-124507	Shipped to : NEOLITE ZKW LIGHTINGS PVT. LTD.-UNIT(II) Plot No. 36, Sector 4B, HSIIDC Industrial Estate, Bahadurgarh Bahadurgarh, HARYANA-124507
GSTIN / UIN : 06AABCN4157F1ZO	GSTIN / UIN : 06AABCN4157F1ZO

IRN : 545c21d2fd1687af22cee19652935abfd6ad38dae754ec32f8995e050470ffc1 Ack.No. : 172414543268672 Ack. Date : 06-03-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	MASTERBATCH ACRYLIC RED 110000000342	32061900	25.000	Kgs.	528.00	13,200.00

RECEIVED (STC)
 Date: 6/3/29
 Signature: Neolite ZKW Lightings Pvt. Ltd. BOPM Unit-II
Credit Taken
 Entry No. 136
 Dated 6/3/29
 IGST 18%
 CGST 9%
 SGST 9%
 For Neolite ZKW Lightings Pvt. Ltd.

13,200.00
 2,376.00
 15,576.00

Tax Rate	Taxable Amt	IGST Amt	Total Tax
18%	13,200.00	2,376.00	2,376.00

Rupees Fifteen Thousand Five Hundred Seventy Six Only

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

Terms & Conditions	E-Invoice QR Code	Receiver's Signature :
<p>E.& O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.</p> <p>3. Subject to 'Delhi' Jurisdiction only.</p>		<div style="text-align: center;"> Authorised Signatory </div> <div style="text-align: center;"> For LORD KRISHNA ENTERPRISES </div>

GSTIN : 07AHZPC8669B1ZV

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

SI05648130

Invoice No. : 967
Dated : 06-03-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : BY ROAD

Vehicle No. : DL01LAJ3943
Station : BAHDURGARH
E-Way Bill No. : 721410578160
PO No. : 5500003847
PO Date : 06/03/2024

Billed to :
NEOLITE ZKW LIGHTINGS PVT. LTD.
PLOT NO. 36, SECTOR - 4B,
HSIIDC INDUSTRIAL ESTATE
BAHDURGARH - HR
PIN CODE - 124507
GSTIN / UIN : 06AABCN4157F1ZO

Shipped to :
NEOLITE ZKW LIGHTINGS PVT. LTD.
PLOT NO. 36, SECTOR - 4B,
HSIIDC INDUSTRIAL ESTATE
BAHDURGARH - HR
PIN CODE - 124507
GSTIN / UIN : 06AABCN4157F1ZO

IRN : 40cce3deb949617d0505770d1fb93d4eb3600b7db3eef66e5b8e430a32bb02fe

Ack.No. : 172414543254837

Ack. Date : 06-03-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	MASTERBATCH ACRYLIC RED 110000000342	32061900	75.000	Kgs.	528.00	39,600.00
2.	MASTERBATCH ACRYLIC AMBER 110000000341	32061900	25.000	Kgs.	698.00	17,450.00

Credit Taken

447

Entry No.

March

Dated...

10.26.9

IGST.....

CGST.....

SGST.....

For Neelite ZKW Lightings Pvt. Ltd.

Authorised Signatory

1102121394
S00286200

Add : IGST

@ 18.00 %

57,050.00
10,269.00

Grand Total 100.000 Kgs.

67,319.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	57,050.00	10,269.00	10,269.00

Rupees Sixty Seven Thousand Three Hundred Nineteen Only

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

Terms & Conditions
E.O.B.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.



Receiver's Signature :

For LORD KRISHNA ENTERPRISES



GSTIN : 07AHZPC8669B1ZV

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

Invoice No.	: 966	Vehicle No.	: DL01LAJ3943
Dated	: 06-03-2024	Station	: BAHADURGARH
Place of Supply	: Haryana (06)	E-Way Bill No.	: 721410577802
Reverse Charge	: N	PO No.	: 550000003767
GR/RR No.	:	PO Date	:
Transport	: BY ROAD		

5105648133
10/21

Billed to :
NEOLITE ZKW LIGHTINGS PVT. LTD.
PLOT NO. 36, SECTOR - 4B,
HSIIDC INDUSTRIAL ESTATE
BAHADURGARH - HR
PIN CODE - 124507
GSTIN / UIN : 06AABCN4157F1Z0

Shipped to :
NEOLITE ZKW LIGHTINGS PVT. LTD.
PLOT NO. 36, SECTOR - 4B,
HSIIDC INDUSTRIAL ESTATE
BAHADURGARH - HR
PIN CODE - 124507
GSTIN / UIN : 06AABCN4157F1Z0

IRN : 51bdbabc0cb6e8a46a42a75bd2cc21e13df2963c0f5429b3965a85c07aaa8b29 **Ack.No.** : 172414543242249 **Ack. Date** : 06-03-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	LEXAN 143R/701 (110000000381 POWDER PC)	39074000	500.000	Kgs.	248.00	1,24,000.00

- Add : IGST

@ 18.00 %

1,24,000.00

Grand Total 500.000 Kas.

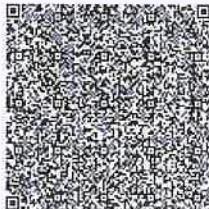
1,46,320.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,24,000.00	22,320.00	22,320.00

Rupees One Lakh Forty Six Thousand Three Hundred Twenty Only

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

<u>Terms & Conditions</u>	<u>E-Invoice QR Code</u>
<p>E.& O.E. .</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.</p> <p>3. Subject to 'Delhi' Jurisdiction only.</p>	



Receiver's Signature

RECEIVED (STC)
6-3-24

For LORD KRISHNA ENTERPRISES