

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

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 : 2dc62d1a66f024cd8537879fea5fcd76fb258ee34a780ae120d775b404f720c9

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 06/02/24  
IGST 26.599  
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.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

## E-Invoice QR Code



Receiver's Signature :

For LORD KRISHNA ENTERPRISES

Authorised Signatory

GSTIN : 07AHZPC8669B1ZV

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## TAX INVOICE

## 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. : 968  
Dated : 06-03-2024  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :  
Transport : BY ROAD

Vehicle No. : DL01LAJ3943  
Station : BAHADURGARH  
E-Way Bill No. : 761410578612  
PO No. : 5500003744  
PO Date. :

5105148 536  
6/3/24

**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



Credit Taken  
Entry No. 136  
Dated 6/3/24  
IGST 137  
CGST  
SGST  
For Neolite ZKW Lightings Pvt. Ltd.

G. MINOY 195  
500280232

13,200.00	IGST	@ 18.00 %	2,376.00
Grand Total 25.000 Kgs.			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 &amp; Conditions

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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



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## 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

5105648130

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 : BAHADURGARH  
E-Way Bill No. : 721410578160  
PO No. : 5500003847  
PO Date :  
06/3/2024

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

Shipped to :  
NEOLITE ZKW LIGHTINGS PVT. LTD.  
PLOT NO. 36, SECTOR - 4B,  
HSIIDC INDUSTRIAL ESTATE  
BAHADURGARH - 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  
Entry No. 447  
Dated March  
IGST 10269  
CGST  
SGST  
For Neolite ZKW Lightings Pvt. Ltd.  
1102121394  
500286200  
RECEIVED (STC)  
Date 6-3-24  
Signature  
Neolite ZKW Lightings Pvt. Ltd. (Bahadurgarh)

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

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- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'Delhi' Jurisdiction only.

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Receiver's Signature :

For LORD KRISHNA ENTERPRISES

Authorised Signatory

GSTIN : 07AHZPC8669B1ZV

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## TAX INVOICE

## 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

Invoice No. : 966  
Dated : 06-03-2024  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :  
Transport : BY ROAD

Vehicle No. : DL01LAJ3943  
Station : BAHADURGARH  
E-Way Bill No. : 721410577802  
PO No. : 550000003767  
PO Date :

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

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

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
<p>Credit Taken Entry No. 446 Dated March 22320 IGST CGST SGST For Neolite ZKW Lightings Pvt. Ltd. Authorised Signatory 1102121370 5000286199</p>						



Add : IGST

@ 18.00 %

1,24,000.00  
22,320.00

Grand Total 500.000 Kgs.

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

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## E-Invoice QR Code



Receiver's Signature



For LORD KRISHNA ENTERPRISES  
Authorised Signatory