

GSTIN : 07AHZPC8669B1ZV

## TAX INVOICE

Original Copy

## LORD KRISHNA ENTERPRISES

POSTED

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

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 : BAHDURGARH  
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 : 06AABCN4157F1Z0

GSTIN / UIN : 06AABCN4157F1Z0

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 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. 909  
Dated 8/2/24  
IGST 26599  
CGST  
SGST  
For Neolite ZKW Lightings Pvt. Ltd.

Add : IGST

@ 18.00 %

1,47,775.00  
26,599.50

1,74,374.50

Grand Total 200.000 Kgs.

| 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.



Receiver's Signature :

KRISHNA  
For LORD KRISHNA ENTERPRISES  
Authorised Signatory