



Tax Invoice

LAKSHYA OVERSEAS

IIND FLOOR DHARMA MARKET, BEHIND SAB MALL,, ATTA, SECTOR-27

NOIDA 201301

STATE CODE (UP-09)

Tel.: 91-1202444204, 6529590

GSTIN. : 09ADSPK9159M2ZF

VINEET KAUR SABHARWAL

1841 OSIMO MAHAGUN MODERNE,
NOIDA
201301

Invoice No. : 1652

Invoice Date: 20-Feb-22

Billing Period : 01-Jan-22

GSTIN :
Place of Supply : UTTAR PRADESH
State Code : 09
SAC CODE : 00440014

| S.No. | Date | AWBNO | Destination | Network | D/S | Pcs | Weight | Freight | Fsc% | Fsc. Amt. | Mis Chg | Total |
|-------------|-----------|------------|-------------|---------|-----|-----|--------|----------|-------|-----------|---------|----------|
| 1 | 15-Feb-22 | 5529990981 | SLOVAKIA | DHL | DOX | 1 | 0.10 | 1,405.00 | 21.25 | 298.56 | 0.00 | 1,703.56 |
| Sub Total : | | | | | | 1 | 0.10 | 1405.00 | | 298.56 | 0.00 | 1703.56 |

AMOUNT IN WORDS: TWO THOUSAND TEN AND TWENTY PAISA ONLY

Freight Charges 1703.56

.....Add IGST @ 0.00% 0.00

.....Add SGST @ 9.00% 153.32

.....Add CGST @ 9.00% 153.32

E & O.E

Terms & Conditions

1. Please pay by cheque/Draft in favour of LAKSHYA OVERSEAS
2. Payment should be made within 10 days from the date of billing.
3. Late payment are subject to an interest charges of 2% per Month
4. All disputes are subject to Delhi jurisdiction only.
5. PAN NO : ADSPK9159M
6. OUR GSTIN. : 09ADSPK9159M2ZF
7. This is a Computer generated invoice and does not require any Signature.

Grand Total : 2,010.20

LAKSHYA OVERSEAS

Authorised Signatory