

Tax Invoice

LAKSHMI VENKATESHWARA ENTERPRISES PLOT NO.B-16,TELEPHONE EXCHANGE BACKSIDE, PHASE-I,IDA,PATANCHERU-502319. TELANGANA; CODE-36 PH-8790234577, 9849512578 GSTIN/UIN: 36AADFL4921E1ZL State Name : Telangana, Code : 36 E-Mail : lvgases@yahoo.com	Invoice No. 1318	Dated 29-Apr-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. HPO2/5800438135	Other Reference(s)
	Buyer's Order No. HPO2/5800438135	Dated 24-Apr-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP23V9279
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP OXYGEN 28266-27183-27633-29529-29804 29580-16532-29830-29573-29473 29615-22574-29616-21287-29832 29537-29885-25478-28988-27772 28487-28758-29393-28505-24896 29471-29836-29572-29816-28361 29538-29813-29814-29475-29464 29831-29458-29585-29835-29833 <div style="text-align: right;">CGST 9% SGST 9%</div>	28044090	280.00 CUM (40.00 NOS)	69.00	CUM	19,320.00
						1,738.80
						1,738.80
Total			280.00 CUM			₹ 22,797.60

Amount Chargeable (in words) E. & O.E

INR Twenty Two Thousand Seven Hundred Ninety Seven and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28044090	19,320.00	9%	1,738.80	9%	1,738.80	3,477.60
Total	19,320.00		1,738.80		1,738.80	3,477.60

Tax Amount (in words) : **INR Three Thousand Four Hundred Seventy Seven and Sixty paise Only**

Company's PAN : **AADFL4921E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **ICICI BANK**
A/c No. : **279505000139**
Branch & IFS Code : **RAMACHANDRAPURAM & ICIC0002795**

Customer's Seal and Signature

for **LAKSHMI VENKATESHWARA ENTERPRISES**

Authorised Signatory

SUBJECT TO SANGAREDDY JURISDICTION

This is a Computer Generated Invoice