

## LEDURE LIGHTINGS LIMITED



A-40Sector 58  
Noida-201301, UTTAR PRADESH, India  
Email ID : accounts@ledure.com  
Phone:0120-4317328  
PAN: AACCL8907C, GSTIN: 09AACCL8907C2ZI  
CIN: Company

## A/R CREDIT NOTE

CN No. : UP/23-24/20200001  
CN Date : 10/06/2023  
Against Inv No. : /  
Against Inv Dt. :  
State : UTTAR PRADESH  
State Code : 09  
Place of Supply : UTTAR PRADESH

Document Date : 10/06/2023  
Delivery Date : 28/06/2023  
Contact Person : Anurag Gupta  
Phone No. : 9810850040  
Email : goldenelectrocworld@gmail.com  
Sales Employee : Mayank Sharma  
Customer Ref No. : 18480

## Details of Customer (Bill To)

**Name : Golden Electroworld Pvt. Ltd. (R) (TCS)**  
Address : C-17Sector - 9NoidaGautam Buddh Nagar  
C-17sector - 9noidagautam Buddh Nagar,  
Uttar Pradesh - 201301- 201301,  
Uttar Pradesh, INDIA  
State : UTTAR PRADESH  
State Code : 09  
GST No. : 09AAHCG2303C1Z5

## Details of Customer (Ship To)

**Name : Golden Electroworld Pvt. Ltd. (R) (TCS)**  
Address : C-17Sector - 9NoidaGautam Buddh Nagar  
C-17sector - 9noidagautam Buddh Nagar,  
NOIDA- 201301,  
Uttar Pradesh, INDIA  
State : UTTAR PRADESH  
State Code : 09  
GST No. : 09AAHCG2303C1Z5

Sr. No.	Description of Goods/Services	HSN/SAC Code	Quantity	UOM	Rate [INR]	Disc %	Taxable Value [INR]	CGST		SGST		Total Amount
								Rate%	Amt	Rate%	Amt	
1	28228FG-36W Tubelight Batten 4ft (C.W.)	9405.40.90	8.00	Pcs	285.00	6.88	2,123.12	9.00	191.08	9.00	191.08	2,505.28
2	23521FG-40W Tubelight Batten 4ft Aluminium (C.W.)	9405.40.90	3.00	Pcs	330.00	6.88	921.90	9.00	82.97	9.00	82.97	1,087.84
3	25102FG-9W Shine (C.W.)	9405.40.90	3.00	Pcs	100.00	6.88	279.36	9.00	25.14	9.00	25.14	329.64
4	25115FG-5W Shine (C.W.)	9405.40.90	19.00	Pcs	80.00	6.88	1,415.50	9.00	127.40	9.00	127.40	1,670.29
5	25120FG-5W Shine (Red)	9405.40.90	4.00	Pcs	82.00	6.88	305.44	9.00	27.49	9.00	27.49	360.42
6	25119FG-5W Shine (Pink)	9405.40.90	4.00	Pcs	82.00	6.88	305.44	9.00	27.49	9.00	27.49	360.42
7	25117FG-5W Shine (Green)	9405.40.90	3.00	Pcs	82.00	6.88	229.08	9.00	20.62	9.00	20.62	270.31
8	25116FG-5W Shine (Blue)	9405.40.90	4.00	Pcs	82.00	6.88	305.44	9.00	27.49	9.00	27.49	360.42
9	25101FG-7W Shine (C.W.)	9405.40.90	25.00	Pcs	90.00	6.88	2,095.25	9.00	188.57	9.00	188.57	2,472.40
10	28170FG-3W Shine (W.W.)	9405.40.90	1.00	Pcs	63.00	6.88	58.67	9.00	5.28	9.00	5.28	69.23
11	28165FG-3W Shine (C.W.)	9405.40.90	1.00	Pcs	63.00	6.88	58.67	9.00	5.28	9.00	5.28	69.23
12	25107FG-3W Shine Deep (C.W.)	9405.40.90	1.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
13	28402FG-Wired Led Rope Light AC Strip 50 Mtrs (Pink)	9405.40.90	1.00	Pcs	3,242.41	4.00	3,112.71	9.00	280.14	9.00	280.14	3,673.00
14	28252FG-Wired Led Rope Light AC Strip 50 Mtrs (W.W.)	9405.40.90	1.00	Pcs	3,242.41	4.00	3,112.71	9.00	280.14	9.00	280.14	3,673.00
15	28252FG-Wired Led Rope Light AC Strip 50 Mtrs (W.W.)	9405.40.90	38.00	Pcs	62.25	0.00	2,365.50	9.00	212.90	9.00	212.90	2,791.29
16	28324FG-Wired Led Rope Light AC Strip 50 Mtrs (C.W.)	9405.40.90	48.00	Pcs	62.25	0.00	2,988.00	9.00	268.92	9.00	268.92	3,525.84
17	28254FG-Wired Led Rope Light AC Strip 50 Mtrs (Red)	9405.40.90	6.00	Pcs	62.25	0.00	373.50	9.00	33.62	9.00	33.62	440.73
18	28256FG-Wired Led Rope Light AC Strip 50 Mtrs (Green)	9405.40.90	2.00	Pcs	62.25	0.00	124.50	9.00	11.21	9.00	11.21	146.91
19	28342FG-7W Shine (3K 4K 6K)	9405.40.90	1.00	Pcs	122.00	6.88	113.61	9.00	10.22	9.00	10.22	134.06
20	25102FG-9W Shine (C.W.)	9405.40.90	11.00	Pcs	100.00	6.88	1,024.32	9.00	92.19	9.00	92.19	1,208.70
21	28495FG-7W Shine (B.R.P.)	9405.40.90	5.00	Pcs	122.00	6.88	568.05	9.00	51.12	9.00	51.12	670.30
22	28271FG-5W Orbit Light (C.W.)	9405.40.90	1.00	Pcs	80.00	6.88	74.50	9.00	6.71	9.00	6.71	87.91
23	28270FG-5W Orbit Light (W.W.)	9405.40.90	1.00	Pcs	80.00	6.88	74.50	9.00	6.71	9.00	6.71	87.91
24	28268FG-3W Orbit Light (W.W.)	9405.40.90	1.00	Pcs	60.00	6.88	55.87	9.00	5.03	9.00	5.03	65.93
25	28329FG-3W Trim Spot Downlighter (C.W.)	9405.40.90	1.00	Pcs	115.00	6.88	107.09	9.00	9.64	9.00	9.64	126.37

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26	28326FG-6W Trim Spot Downlighter (C.W.)	9405.40.90	2.00	Pcs	140.00	6.88	260.74	9.00	23.47	9.00	23.47	307.67
27	28327FG-6W Trim Spot Downlighter (N.W.)	9405.40.90	2.00	Pcs	140.00	6.88	260.74	9.00	23.47	9.00	23.47	307.67
28	28328FG-6W Trim Spot Downlighter (W.W.)	9405.40.90	4.00	Pcs	140.00	6.88	521.48	9.00	46.93	9.00	46.93	615.35
29	25102FG-9W Shine (C.W.)	9405.40.90	5.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
30	23626FG-5W Star (Red)	9405.40.90	1.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
31	24616FG-6W Ultra Slim Square (C.W.)	9405.40.90	2.00	Pcs	320.00	53.00	300.80	9.00	27.07	9.00	27.07	354.94
32	24616FG-6W Ultra Slim Square (C.W.)	9405.40.90	3.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
33	24622FG-9W Ultra Slim Square (C.W.)	9405.40.90	1.00	Pcs	380.00	53.00	178.60	9.00	16.07	9.00	16.07	210.75
34	24606FG-12W Ultra Slim Square (W.W.)	9405.40.90	1.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
35	24605FG-12W Ultra Slim Square (N.W.)	9405.40.90	1.00	Pcs	510.00	53.00	239.70	9.00	21.57	9.00	21.57	282.85
36	24604FG-12W Ultra Slim Square (C.W.)	9405.40.90	2.00	Pcs	510.00	53.00	479.40	9.00	43.15	9.00	43.15	565.69
37	24610FG-15W Ultra Slim Square (C.W.)	9405.40.90	2.00	Pcs	640.00	53.00	601.60	9.00	54.14	9.00	54.14	709.89
38	24610FG-15W Ultra Slim Square (C.W.)	9405.40.90	1.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
39	24613FG-6W Ultra Slim Round (C.W.)	9405.40.90	1.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
40	24613FG-6W Ultra Slim Round (C.W.)	9405.40.90	2.00	Pcs	320.00	53.00	300.80	9.00	27.07	9.00	27.07	354.94
41	24615FG-6W Ultra Slim Round (W.W.)	9405.40.90	1.00	Pcs	320.00	53.00	150.40	9.00	13.54	9.00	13.54	177.47
42	24613FG-6W Ultra Slim Round (C.W.)	9405.40.90	17.00	Pcs	320.00	53.00	2,556.80	9.00	230.11	9.00	230.11	3,017.02
43	24620FG-9W Ultra Slim Round (N.W.)	9405.40.90	1.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
44	24620FG-9W Ultra Slim Round (N.W.)	9405.40.90	1.00	Pcs	380.00	53.00	178.60	9.00	16.07	9.00	16.07	210.75
45	24619FG-9W Ultra Slim Round (C.W.)	9405.40.90	4.00	Pcs	380.00	53.00	714.40	9.00	64.30	9.00	64.30	842.99
46	24620FG-9W Ultra Slim Round (N.W.)	9405.40.90	11.00	Pcs	380.00	53.00	1,964.60	9.00	176.81	9.00	176.81	2,318.23
47	24602FG-12W Ultra Slim Round (N.W.)	9405.40.90	1.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
48	24601FG-12W Ultra Slim Round (C.W.)	9405.40.90	3.00	Pcs	510.00	53.00	719.10	9.00	64.72	9.00	64.72	848.54
49	24602FG-12W Ultra Slim Round (N.W.)	9405.40.90	5.00	Pcs	510.00	53.00	1,198.50	9.00	107.87	9.00	107.87	1,414.23
50	24609FG-15W Ultra Slim Round (W.W.)	9405.40.90	1.00	Pcs	640.00	53.00	300.80	9.00	27.07	9.00	27.07	354.94
51	24607FG-15W Ultra Slim Round (C.W.)	9405.40.90	8.00	Pcs	640.00	53.00	2,406.40	9.00	216.58	9.00	216.58	2,839.55
52	24607FG-15W Ultra Slim Round (C.W.)	9405.40.90	1.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
53	24630FG-18W Ultra Slim Round (C.W.)	9405.40.90	15.00	Pcs	850.00	53.00	5,992.50	9.00	539.33	9.00	539.33	7,071.15
54	28442FG-12W Wave Panel Round (N.W.)	9405.40.90	1.00	Pcs	440.00	53.00	206.80	9.00	18.61	9.00	18.61	244.02
55	28902FG-9W Prime Round (C.W./N.W./W.W.)	9405.40.90	1.00	Pcs	380.00	53.00	178.60	9.00	16.07	9.00	16.07	210.75
56	24416FO-30W Track Light Black Old (N.W.)	9405.40.90	2.00	Pcs	2,600.00	53.00	2,444.00	9.00	219.96	9.00	219.96	2,883.92

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57	28085FG-12W Grace Surface Cob Black Rose Gold (N.W.)	9405.40.90	24.00	Pcs	1,100.00	53.00	12,408.00	9.00	1,116.72	9.00	1,116.72	14,641.44
58	28555FG-12W Air Cob Round White (N.W.)	9405.40.90	2.00	Pcs	850.00	53.00	799.00	9.00	71.91	9.00	71.91	942.82
59	28595FG-7W Magnetic Track 90 CRI 38 Degree (W.W.)	9405.40.90	1.00	Pcs	4,200.00	53.00	1,974.00	9.00	177.66	9.00	177.66	2,329.32
60	16557-LED Driver Cabinet 5Amp (12V 5000mA)	9405.40.90	8.00	Pcs	675.00	53.00	2,538.00	9.00	228.42	9.00	228.42	2,994.84
61	16484-LED Driver 3Amp 12V 3000mA DP5546 (SMPS 9370)	9405.40.90	4.00	Pcs	500.00	53.00	940.00	9.00	84.60	9.00	84.60	1,109.20
62	16501-LED Driver 40W 54V 625mA SD6898AH (LCS-40W 10458)	9405.40.90	2.00	Pcs	600.00	53.00	564.00	9.00	50.76	9.00	50.76	665.52
63	15817-LED Driver 20W 36V 500mA FL7733A (LCS-16-22W 6014)	9405.40.90	1.00	Pcs	425.00	53.00	199.75	9.00	17.98	9.00	17.98	235.71
64	16648-LED Driver 36W 54V 600mA SD6898AH (LCS-36W 9369)	9405.40.90	1.00	Pcs	600.00	53.00	282.00	9.00	25.38	9.00	25.38	332.76
65	15922-LED Driver 1Amp 12V 1000mA SD6835 (SMPS 6081)	9405.40.90	1.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
66	16446-LED Driver 2Amp 12V 2000mA DP2545A (SMPS 9187)	9405.40.90	20.00	Pcs	300.00	53.00	2,820.00	9.00	253.80	9.00	253.80	3,327.60
67	16445-LED Driver 1Amp 12V 1000mA DP2539M (SMPS 9186)	9405.40.90	27.00	Pcs	215.00	53.00	2,728.35	9.00	245.55	9.00	245.55	3,219.45
68	28257FG-Accessories LED Rope Power Supply 6A	9405.40.90	11.00	Pcs	70.00	6.88	716.98	9.00	64.53	9.00	64.53	846.04
69	15888-LED Driver 3W 9V 200mA BP3133A (LDS-3W 6012)	9405.40.90	6.00	Pcs	100.00	53.00	282.00	9.00	25.38	9.00	25.38	332.76
70	28287FG-9W Emergency Bulb - 1 Yr Warranty (C.W.)	9405.40.90	4.00	Pcs	245.00	6.88	912.56	9.00	82.13	9.00	82.13	1,076.82
71	22521FG-50W Bulb Globe (C.W.)	9405.40.90	2.00	Pcs	399.00	6.88	743.10	9.00	66.88	9.00	66.88	876.86
72	28260FG-20W Bulb Globe (C.W.)	9405.40.90	1.00	Pcs	145.00	6.88	135.02	9.00	12.15	9.00	12.15	159.32
73	25704FG-12W Uromax Bulb (C.W.)	9405.40.90	1.00	Pcs	77.00	6.88	71.70	9.00	6.45	9.00	6.45	84.61
74	28431FG-2W Mini Spotlamp Round V3 (W.W.)	9405.40.90	9.00	Pcs	55.00	6.88	460.98	9.00	41.49	9.00	41.49	543.96
75	22841FG-Led Strip 2835 8mm 60 Led 12V 5 Mtrs (W.W.)	9405.40.90	9.00	Pcs	360.00	53.00	1,522.80	9.00	137.05	9.00	137.05	1,796.90
76	22844FG-Led Strip 2835 8mm 60 Led 12V 5 Mtrs (Blue)	9405.40.90	2.00	Pcs	360.00	53.00	338.40	9.00	30.46	9.00	30.46	399.31
77	22843FG-Led Strip 2835 8mm 60 Led 12V 5 Mtrs (C.W.)	9405.40.90	1.00	Pcs	360.00	53.00	169.20	9.00	15.23	9.00	15.23	199.66
78	22847FG-Led Strip 2835 8mm 60 Led 12V 5 Mtrs (Red)	9405.40.90	1.00	Pcs	360.00	53.00	169.20	9.00	15.23	9.00	15.23	199.66
79	22846FG-Led Strip 2835 8mm 60 Led 12V 5 Mtrs (Pink)	9405.40.90	1.00	Pcs	360.00	53.00	169.20	9.00	15.23	9.00	15.23	199.66
80	22856FG-Led Strip 2835 8mm 120 Led 12V 5 Mtrs (W.W.)	9405.40.90	2.00	Pcs	500.00	53.00	470.00	9.00	42.30	9.00	42.30	554.60

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81	22859FG-Led Strip 2835 10mm 240 Led 12V 5 Mtrs (C.W.)	9405.40.90	1.00	Pcs	1,000.00	53.00	470.00	9.00	42.30	9.00	42.30	554.60
82	22015FG-50W Eco Flood Light COB (W.W.)	9405.40.90	1.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
83	28266FG-30W Stylo Street Light (C.W.)	9405.40.90	1.00	Pcs	1,250.00	53.00	587.50	9.00	52.88	9.00	52.88	693.25
84	28381FG-50W Stylo Flood Light V2 (C.W.)	9405.40.90	1.00	Pcs	1,750.00	53.00	822.50	9.00	74.03	9.00	74.03	970.55
85	26202FG-50W Stylo Flood Light (C.W.)	9405.40.90	3.00	Pcs	1,750.00	53.00	2,467.50	9.00	222.08	9.00	222.08	2,911.65
86	26204FG-100W Stylo Flood Light (C.W.)	9405.40.90	1.00	Pcs	3,200.00	53.00	1,504.00	9.00	135.36	9.00	135.36	1,774.72
87	26204FG-100W Stylo Flood Light (C.W.)	9405.40.90	1.00	Pcs	3,200.00	53.00	1,504.00	9.00	135.36	9.00	135.36	1,774.72
88	15744-40W (2x2) Ceiling Panel W/D (C.W.)	9405.40.90	2.00	Pcs	1,600.00	53.00	1,504.00	9.00	135.36	9.00	135.36	1,774.72
89	16429-40W (2x2) Ceiling Panel W/D (N.W.)	9405.40.90	2.00	Pcs	1,600.00	53.00	1,504.00	9.00	135.36	9.00	135.36	1,774.72
90	28153FG-15W Prime Square (C.W.)	9405.40.90	1.00	Pcs	480.00	53.00	225.60	9.00	20.30	9.00	20.30	266.21
91	28902FG-9W Prime Round (C.W./N.W./W.W.)	9405.40.90	3.00	Pcs	380.00	53.00	535.80	9.00	48.22	9.00	48.22	632.24
92	28625FG-9W Prime Round (N.W.)	9405.40.90	2.00	Pcs	290.00	53.00	272.60	9.00	24.53	9.00	24.53	321.67
93	23444BG-22W Slim Panel Round (C.W.)	9405.40.90	1.00	Pcs	980.00	53.00	460.60	9.00	41.45	9.00	41.45	543.51
94	28662FG-12W Wave Surface Round (C.W.)	9405.40.90	1.00	Pcs	675.00	53.00	317.25	9.00	28.55	9.00	28.55	374.36
95	24226FG-15W Surface Downlight Round (N.W.)	9405.40.90	3.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
96	24220FG-12W Surface Downlight Round (N.W.)	9405.40.90	3.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
97	24221FG-12W Surface Downlight Round (W.W.)	9405.40.90	1.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
98	24219FG-12W Surface Downlight Round (C.W.)	9405.40.90	1.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
99	24228FG-15W Surface Downlight Square (C.W.)	9405.40.90	8.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
100	24225FG-15W Surface Downlight Round (C.W.)	9405.40.90	1.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
101	23445BG-22W Slim Panel Round (N.W.)	9405.40.90	1.00	Pcs	980.00	53.00	460.60	9.00	41.45	9.00	41.45	543.51
102	23444BG-22W Slim Panel Round (C.W.)	9405.40.90	8.00	Pcs	980.00	53.00	3,684.80	9.00	331.63	9.00	331.63	4,348.06
103	28421FG-30W Track Light White V3 (N.W.)	9405.40.90	4.00	Pcs	2,300.00	53.00	4,324.00	9.00	389.16	9.00	389.16	5,102.32
104	28427FG-20W Track Light White V3 (N.W.)	9405.40.90	1.00	Pcs	1,900.00	53.00	893.00	9.00	80.37	9.00	80.37	1,053.74
105	23041FG-20W Spotlamp White (C.W.)	9405.40.90	1.00	Pcs	1,900.00	53.00	893.00	9.00	80.37	9.00	80.37	1,053.74
106	23041FG-20W Spotlamp White (C.W.)	9405.40.90	1.00	Pcs	1,900.00	53.00	893.00	9.00	80.37	9.00	80.37	1,053.74
107	23043FG-20W Spotlamp Black (C.W.)	9405.40.90	1.00	Pcs	1,900.00	53.00	893.00	9.00	80.37	9.00	80.37	1,053.74
108	23028FG-12W Spotlamp Black (C.W.)	9405.40.90	2.00	Pcs	1,150.00	53.00	1,081.00	9.00	97.29	9.00	97.29	1,275.58
109	24405FO-12W Track Light Black Old (W.W.)	9405.40.90	1.00	Pcs	1,200.00	53.00	564.00	9.00	50.76	9.00	50.76	665.52
110	28793FG-20W Focus Track Light Black (W.W.)	9405.40.90	2.00	Pcs	1,600.00	53.00	1,504.00	9.00	135.36	9.00	135.36	1,774.72

# LEDURE LIGHTINGS LIMITED

A-40Sector 58  
Noida-201301, UTTAR PRADESH, India  
Email ID : accounts@ledure.com  
Phone:0120-4317328  
PAN: AACCL8907C, GSTIN: 09AACCL8907C2ZI  
CIN: Company

## A/R CREDIT NOTE

CN No. : UP/23-24/20200001  
CN Date : 10/06/2023  
Against Inv No. : /  
Against Inv Dt. :  
State : UTTAR PRADESH  
State Code : 09  
Place of Supply : UTTAR PRADESH

Document Date : 10/06/2023  
Delivery Date : 28/06/2023  
Contact Person : Anurag Gupta  
Phone No : 9810850040  
Email : goldenelectrocworld@gmail.com  
Sales Employee : Mayank Sharma  
Customer Ref No : 18480

Sr. No.	Description of Goods/Services	HSN/SAC Code	Quantity	UOM	Rate [INR]	Disc %	Taxable Value [INR]	CGST		SGST		Total Amount
								Rate%	Amt	Rate%	Amt	
111	24412FO-20W Track Light Black Old (W.W.)	9405.40.90	7.00	Pcs	1,900.00	53.00	6,251.00	9.00	562.59	9.00	562.59	7,376.18
112	23033FG-12W Spotlamp White (W.W.)	9405.40.90	2.00	Pcs	1,150.00	53.00	1,081.00	9.00	97.29	9.00	97.29	1,275.58
113	24406FO-20W Track Light White Old (N.W.)	9405.40.90	1.00	Pcs	1,900.00	53.00	893.00	9.00	80.37	9.00	80.37	1,053.74
114	24102FG-12W Surface Cob Black (C.W.)	9405.40.90	13.00	Pcs	1,200.00	53.00	7,332.00	9.00	659.88	9.00	659.88	8,651.76
115	24104FG-12W Surface Cob Black (W.W.)	9405.40.90	2.00	Pcs	1,200.00	53.00	1,128.00	9.00	101.52	9.00	101.52	1,331.04
116	28085FG-12W Grace Surface Cob Black Rose Gold (N.W.)	9405.40.90	2.00	Pcs	1,100.00	53.00	1,034.00	9.00	93.06	9.00	93.06	1,220.12
117	24709FG-12W UP-Down Light Black (W.W.)	9405.40.90	2.00	Pcs	1,600.00	53.00	1,504.00	9.00	135.36	9.00	135.36	1,774.72
118	28579FG-8W UP-Down Curve Light Black (W.W.)	9405.40.90	1.00	Pcs	1,250.00	53.00	587.50	9.00	52.88	9.00	52.88	693.25
119	28307FG-10W UP-Down Light Square (W.W.)	9405.40.90	1.00	Pcs	1,400.00	53.00	658.00	9.00	59.22	9.00	59.22	776.44
120	24706FG-6W UP-Down Light White (W.W.)	9405.40.90	4.00	Pcs	1,200.00	53.00	2,256.00	9.00	203.04	9.00	203.04	2,662.08
121	28306FG-5W UP-Down Light Square (W.W.)	9405.40.90	2.00	Pcs	1,000.00	53.00	940.00	9.00	84.60	9.00	84.60	1,109.20
122	28635FG-12W Spike V3 (W.W.)	9405.40.90	3.00	Pcs	1,150.00	53.00	1,621.50	9.00	145.94	9.00	145.94	1,913.37
123	28681FG-6W Spike V3 (Green)	9405.40.90	1.00	Pcs	950.00	53.00	446.50	9.00	40.19	9.00	40.19	526.87
124	21621BG-6W Cob Downlight Round (N.W.)	9405.40.90	2.00	Pcs	650.00	53.00	611.00	9.00	54.99	9.00	54.99	720.98
125	28079FG-12W Grace Surface Cob White Rose Gold (N.W.)	9405.40.90	2.00	Pcs	1,100.00	53.00	1,034.00	9.00	93.06	9.00	93.06	1,220.12
126	28085FG-12W Grace Surface Cob Black Rose Gold (N.W.)	9405.40.90	1.00	Pcs	1,100.00	53.00	517.00	9.00	46.53	9.00	46.53	610.06
127	28086FG-12W Grace Surface Cob Black Chrome (N.W.)	9405.40.90	2.00	Pcs	1,100.00	53.00	1,034.00	9.00	93.06	9.00	93.06	1,220.12
128	28083FG-12W Grace Surface Cob Black Gun Metal (N.W.)	9405.40.90	1.00	Pcs	1,100.00	53.00	517.00	9.00	46.53	9.00	46.53	610.06
129	28312FG-15W Lazer Blade 5 LED Module (C.W.)	9405.40.90	1.00	Pcs	1,450.00	53.00	681.50	9.00	61.34	9.00	61.34	804.17
130	28549FG-6W Air Cob Round White (N.W.)	9405.40.90	3.00	Pcs	650.00	53.00	916.50	9.00	82.49	9.00	82.49	1,081.47
131	28049FG-6W Grace Surface Cob Black Rose Gold (N.W.)	9405.40.90	2.00	Pcs	780.00	53.00	733.20	9.00	65.99	9.00	65.99	865.18
132	28061FG-6W Grace Surface Cob Black Rose Gold (C.W.)	9405.40.90	1.00	Pcs	780.00	53.00	366.60	9.00	32.99	9.00	32.99	432.59
133	25901FG-8W Galaxy Surface (C.W.)	9405.40.90	3.00	Pcs	300.00	53.00	423.00	9.00	38.07	9.00	38.07	499.14
134	25904FG-15W Galaxy Surface (C.W.)	9405.40.90	3.00	Pcs	550.00	53.00	775.50	9.00	69.80	9.00	69.80	915.09
135	23017BG-2W Spotlamp Round (Blue)	9405.40.90	1.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
136	21312BG-20W Classic Cob Round (C.W.)	9405.40.90	1.00	Pcs	1,200.00	53.00	564.00	9.00	50.76	9.00	50.76	665.52
137	23101FG-12W Moon Surface (C.W.)	9405.40.90	1.00	Pcs	270.00	6.88	251.42	9.00	22.63	9.00	22.63	296.68
138	23102FG-12W Moon Surface (N.W.)	9405.40.90	1.00	Pcs	270.00	6.88	251.42	9.00	22.63	9.00	22.63	296.68
139	23101FG-12W Moon Surface (C.W.)	9405.40.90	1.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
140	28155FG-18W Prime Round (N.W.)	9405.40.90	1.00	Pcs	740.00	53.00	347.80	9.00	31.30	9.00	31.30	410.40

# LEDURE LIGHTINGS LIMITED

A-40Sector 58  
Noida-201301, UTTAR PRADESH, India  
Email ID : accounts@ledure.com  
Phone:0120-4317328  
PAN: AACCL8907C, GSTIN: 09AACCL8907C2ZI  
CIN: Company

## A/R CREDIT NOTE

CN No. : UP/23-24/20200001  
CN Date : 10/06/2023  
Against Inv No. : /  
Against Inv Dt. :  
State : UTTAR PRADESH  
State Code : 09  
Place of Supply : UTTAR PRADESH

Document Date : 10/06/2023  
Delivery Date : 28/06/2023  
Contact Person : Anurag Gupta  
Phone No : 9810850040  
Email : goldenelectrocworld@gmail.com  
Sales Employee : Mayank Sharma  
Customer Ref No : 18480

Sr. No.	Description of Goods/Services	HSN/SAC Code	Quantity	UOM	Rate [INR]	Disc %	Taxable Value [INR]	CGST		SGST		Total Amount
								Rate%	Amt	Rate%	Amt	
141	28149FG-15W Prime Round (N.W.)	9405.40.90	1.00	Pcs	480.00	53.00	225.60	9.00	20.30	9.00	20.30	266.21
142	28433FG-2W Mini Spotlamp Round V3 (C.W.)	9405.40.90	43.00	Pcs	55.00	6.88	2,202.46	9.00	198.22	9.00	198.22	2,598.90
143	21324BG-30W Classic Cob Round (N.W.)	9405.40.90	1.00	Pcs	1,450.00	53.00	681.50	9.00	61.34	9.00	61.34	804.17
144	21302BG-12W Classic Cob Round (N.W.)	9405.40.90	1.00	Pcs	650.00	53.00	305.50	9.00	27.50	9.00	27.50	360.49
145	28431FG-2W Mini Spotlamp Round V3 (W.W.)	9405.40.90	13.00	Pcs	55.00	6.88	665.86	9.00	59.93	9.00	59.93	785.71
146	21334BG-6W Classic Cob Round (W.W.)	9405.40.90	2.00	Pcs	500.00	53.00	470.00	9.00	42.30	9.00	42.30	554.60
147	21333BG-6W Classic Cob Round (N.W.)	9405.40.90	1.00	Pcs	500.00	53.00	235.00	9.00	21.15	9.00	21.15	277.30
148	21329BG-3W Classic Cob Round (N.W.)	9405.40.90	1.00	Pcs	325.00	53.00	152.75	9.00	13.75	9.00	13.75	180.25
149	21619BG-3W Cob Downlight Round (W.W.)	9405.40.90	5.00	Pcs	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
150	21606BG-12W Cob Downlight Round (N.W.)	9405.40.90	9.00	Pcs	900.00	53.00	3,807.00	9.00	342.63	9.00	342.63	4,492.26
151	21607BG-12W Cob Downlight Round (W.W.)	9405.40.90	1.00	Pcs	900.00	53.00	423.00	9.00	38.07	9.00	38.07	499.14
152	21620BG-6W Cob Downlight Round (C.W.)	9405.40.90	1.00	Pcs	650.00	53.00	305.50	9.00	27.50	9.00	27.50	360.49
153	28230FG-25W Tubelight Batten 4ft (C.W.)	9405.40.90	1.00	Pcs	170.00	6.88	158.30	9.00	14.25	9.00	14.25	186.79
154	23510FG-20W Tubelight Batten 4ft (C.W.)	9405.40.90	2.00	Pcs	140.00	6.88	260.74	9.00	23.47	9.00	23.47	307.67
155	28309FG-20W Tubelight Batten 4ft Mini (C.W.)	9405.40.90	24.00	Pcs	127.00	6.88	2,838.24	9.00	255.44	9.00	255.44	3,349.12
156	23508FG-10W Tubelight Batten 2ft (N.W.)	9405.40.90	2.00	Pcs	110.00	6.88	204.86	9.00	18.44	9.00	18.44	241.73
Total			673.00				150,820.83		13,573.87		13,573.87	177,968.58

Remarks : 12 Box Returned by Mujeb Vide MRN No 18480 Dated 23.05.2023

Total Amount Before Tax	150,820.83
Add : CGST	13,573.87
Add : SGST	13,573.87
<b>Total GST</b>	<b>27,147.75</b>
Rounding	0.42
<b>Total Amount</b>	<b>177,969.00</b>

Amount In Words : Indian Rupee One Lakhs Seventy-Seven Thousand Nine Hundred Sixty-Nine Only

Payment Terms : Cash Basic

For, LEDURE LIGHTINGS LIMITED

Authorised Signatory