

# Sachdeva Lighting Pvt. Ltd.



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Complete Led Lighting Solutions



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>SACHDEVA LIGHTING PRIVATE LIMITED</b> 1935/4, FOUNTAIN ELECTRIC MARKET BHAGIRATH PALACE, CHANDNI CHOWK DELHI-110006 CIN U51909DL2009PTC189060 GSTIN/UIN: 07AAMCS9712N12M State Name : Delhi, Code : 07 CIN: U51909DL2009PTC189060 E-Mail : info@sachdevalighting.com				Invoice No. <b>SLPL/21-22/11264</b>		Dated <b>25-Nov-2021</b>	
Buyer <b>INDUSUNO ONLINE PRIVATE LIMITED</b> 453/24, SHRIVASTAVA MARKET, HAUZ QUAAZI, DELHI-110006 PH-9205399110 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07				Delivery Note		Other Reference(s)	
Supplier's Ref.				Buyer's Order No. <b>VPO-21110116</b>		Dated <b>22-Nov-2021</b>	
Despatch Document No.				Delivery Note Date		Destination	
Despatched through				Destination		Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	REFLECTOR 12V/100W (PH)	85392190	18 %	24 PCS	495.00	PCS	11,880.00
	CGST (CENTRAL TAX)						1,069.20
	SGST (STATE TAX)						1,069.20
	Less: ROUND OFF						(-0.40)
	<b>Total</b>			<b>24 PCS</b>			<b>₹ 14,018.00</b>

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Eighteen Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85392190	11,880.00	9%	1,069.20	9%	1,069.20	2,138.40
<b>Total</b>	<b>11,880.00</b>		<b>1,069.20</b>		<b>1,069.20</b>	<b>2,138.40</b>

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Thirty Eight and Forty paise Only**

Company's PAN : AAMCS9712N

Declaration

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

BY:-

GOODS GIVEN

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK(0912445180)

A/c No. : 0912445180

Branch & IFS Code : CHANDNI CHOWK & KKBK0004606

for SACHDEVA LIGHTING PRIVATE LIMITED

Authorised Signatory