

# Sachdeva Lighting Pvt. Ltd.



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Complete Led Lighting Solutions



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**SACHDEVA LIGHTING PRIVATE LIMITED**  
1935/4, FOUNTAIN ELECTRIC MARKET  
BHAGIRATH PALACE, CHANDNI CHOWK  
DELHI-110006  
CIN U51909DL2009PTC189060  
GSTIN/UIN: 07AAMCS9712N1ZM  
State Name : Delhi, Code : 07  
CIN: U51909DL2009PTC189060  
E-Mail : info@sachdevalighting.com

Buyer

**INDUSUNO ONLINE PRIVATE LIMITED**  
453/24, SHRIVASTAVA MARKET,  
HAUZ QUAZI,  
DELHI-110006  
PH-9205399110  
GSTIN/UIN : 07AADC19220N1ZA  
State Name : Delhi, Code : 07

Invoice No.

**SLPL/21-22/16326**

Dated

**21-Feb-2022**

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**VPO-22020181**

Dated

**21-Feb-2022**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MIRCHI 6V/20 64250 (O)	85392190	18 %	35 PCS	135.00	PCS	4,725.00
	CGST ( CENTRAL TAX)						425.25
	SGST ( STATE TAX)						425.25
	ROUND OFF						0.50
Total				35 PCS			₹ 5,576.00

Amount Chargeable (in words)

**Indian Rupees Five Thousand Five Hundred Seventy Six Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85392190	4,725.00	9%	425.25	9%	425.25	850.50
Total	4,725.00		425.25		425.25	850.50

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifty and Fifty 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. **GOODS**

GIVEN BY:-

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

This is a Computer Generated Invoice

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