

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/21-22/13926

Dated

6-Jan-2022

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

VPO-21120233

Dated

24-Dec-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MIRCHI 6/20 (PH)	85392190	18 %	25 PCS	135.00	PCS	3,375.00
	CGST (CENTRAL TAX)						303.75
	SGST (STATE TAX)						303.75
	Less : ROUND OFF						(-)0.50
	Total			25 PCS			₹ 3,982.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Nine Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85392190	3,375.00	9%	303.75	9%	303.75	607.50
Total	3,375.00		303.75		303.75	607.50

Tax Amount (in words) : **Indian Rupees Six Hundred Seven and Fifty paise Only**

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK(0912445180)

A/c No. : 0912445180

Branch & IFS Code : CHANDNI CHOWK & KKBK0004606

Company's PAN : AAMCS9712N

Declaration

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

GIVEN BY:-

GOODS

for SACHDEVA LIGHTING PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

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