Sachdeva Lighting Pvt. Ltd



Office: 011-49045656, 49075656, 011-23873496/98/99, Mob.: +91-9811119540, +91-9999428999, +91-9311119540 E-mail: harish@sachdevalighting.com, info@sachdevalighting.com Website: www.sachdevalighting.com, www.sachdevalighting.com

Complete Led Lighting Solutions











SURYA

SKA RECIPIENT

LIGHTING

SACHDEVA LIGHTING PRIVATE LIMITED	Invoice No. And	Dated WIRGO WIPRO V
1935/4, FOUNTAIN ELECTRIC MARKET BHAGIRATH PALACE, CHANDNI CHOWK	SLPL/21-22/16863	2-Mar-2022
DELHI-110006 CIN U51909DL2009PTC189060 GSTIN/UIN: 07AAMCS9712N1ZM	Delivery Note	PS PHILIPS PHILIPS P
State Name: Delhi, Code:07 CIN: U51909DL2009PTC189060	Supplier's Ref. VA SURVA	Other Reference(s)
Buyer Chamber the LRUMPTON LRUMPTON LR	A - 19 C ARLOW CKO	PIDIT ENDMY ON CHUR
NDUSUNO ONLINE PRIVATE LIMITED VSICA SVSICA S	Buyer's Order No.	Dated
453/24, SHRIVASTAVA MARKET, WELLS WAYELLS W	VPO-22020278	28-Feb-2022
HAUZ QUAZI, DELHI-110006	Despatch Document No.	Delivery Note Date
PH-9205399110 COMPANDE LEDVAN GSTIN/UIN : 07AADCI9220N1ZA	Despatched through	Destination SVAROCH SVA
State Name : Delhi, Code : 07	A STANDER SAMOUND	SPAM ASPAM ASPAM

SI No.	A STATE OF THE STA	HSN/SAC	GST Rate	Quantity	Rate .	per	Amount
1	MIRCHI 24/150 W (O)-9001021	85392190	18 %	80 PCS	80.00	PĊS	6,400.00
	CGST (CENTRAL TAX SGST (STATE TAX		ON CR	URYA SU OMPION A SYSKA S	ROMPTO	CRO CA S	576.00 576.00
AN N	ELLS MAVELLS MANGELS MAVELS MANGESOLA RENESOLA R	TO .	MESOL DVANA	A RENESOL LEDVAN	A RANESC E LEUWAR	LL5	HAVELLS HAV ENESOLA RENE EDVANCE LEDV
	OCHI SVAROCLI SVAROCHI SVAROCHI SI	AM GIRA	M DSR	I SVAROC	I OSRAM	HI 9	VAROCHI SVAR
IF.	BAJAJ BAJAJ TO BAJA BA	HILIFS P	I BA) HLIPS	AJ BAJA PHILIPS (BAJAJ HILIPS P	BA.	AJ BAJAJ E S PHILIPS PE
R	A SURVA SURVA SURVA SURVA SURVA	A SURVA S	URYA S	URYA SUI	ROMPTON	SI CRI	RYA SURVA S
	(A SYSKA SYS	VSKA SVSK	SHA	80 PCS	SUS HAV	FILS	₹ 7,552.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Five Hundred Fifty Two Only

HOMEAC		Taxable	Cer	ntral Tax	St	tate Tax	Total	
	HSN/SAC	CValue	Rate	Amount	Rate	Amount	Tax Amount	
SECONDO	COLORS USKAP LOSE	6,400.00	9%	576.00	9%	576.00	1,152.00	
85392190	Total	6,400.00	1 1	576.00		576.00	1,152.00	
		A 1 A 1 41 A		1	V - 1	1 1 1 1	MATAL K	

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Fifty Two Only

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

Company's PAN

: AAMCS9712N

Declaration

We declare that this invoice shows the actual price of the GOODS goods described and that are true and correct. **GIVEN BY:-**

Authorise

Sachdeva Lighting Pvt. Ltd



Office: 011-49045656, 49075656, 011-23873496/98/99, Mob.: +91-9811119540, +91-9999428999, +91-9311119540

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Complete Led Lighting Solutions















OR RECIPIENT)

LIGHTING

	SACHDEVA LIGHTING PRIVATE LIMITED
	1935/4. FOUNTAIN ELECTRIC MARRIES
	BHAGIRATH PALACE, CHANDN CHOWK
	CIN U51909DL2009PTC189060
	GSTIN/UIN: 07AAMCS9712N17M
	State Name - Delhi Code - 07
	CIN: U51909DL2009PTC180060
	E-Mail: info@sachdevalighting.com
	D
ı	Hilver

INDUSUNO ONLINE PRIVATE LIMITED

453/24, SHRIVASTAVA MARKET,

HAUZ QUAZI. DELHI-110006 PH-9205399110

GSTIN/UIN State Name

07AADCI9220N1ZA : Delhi, Code: 07

	Invoice No.	Dated Own. White Roll William
	SLPL/21-22/16871	2-Mar-2022
	Delivery Note	S PHILIPS PHILIPS PHI
Ą	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	VPO-22030019	2-Mar-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 12/100 (PH)	85392190	18 %	10 PCS	149.23	PCS	1,492.30
R) Ol	CGST (CENTRAL TAX) SGST (STATE TAX) ROUND OFF	100	DN CRE	MILLON C LSYSKA S ELLS HAV	NA SURYA	A S'	134.31 134.31 0.08
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D	IDS PHILIPS PHILIPS SHILLDE BELL BA	AL ENJA	z WIP LAL HLIPS	AJ BAJAJ PHILIPS R	BAJAJ HILIPS P	BA,	AJ BAJAJ B S PHILIPS PH
2)	A SURYA SURVA SURVA SURVA SURVA	SURVA S	JRYA I	URVA SUI OIMPTON M	IYA SURV. ROMPTON	A SU	RYA SURVA S IMPTON CROM YSKA SYSKA S
+	A SYSKA SYSK	LS TIMVIT	C HA	10 PCS	TUIS HAY	CILC	. ₹ 1,761.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Sixty One Only

HSN/SAC SVARUE	Taxable	Central Tax		HISIS	ate Tax .	Total	
(11)	Value	Rate	Amount	Rate	Amount	Tax Amount	
85392190	1,492.30	9%	134.31	9%	134.31	268.62	
VIERO WIFRO WIFFO WIFRO WIT Total	al 1,492.30		134.31	7 .	134.31	268.62	

Tax Amount (in words): Indian Rupees Two Hundred Sixty Eight and Sixty Two paise Only

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

Company's PAN

CHOVANCE LEDVA

Declaration

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

GIVEN BY:-

Scanned with CamScanner

Sachdeva Lighting Pvt. Ltd.



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E-mail: harish@sachdevalighting.com, info@sachdevalighting.com Website: www.sachdevalighting.com, www.sachdevalighting.co.in

Complete Led Lighting Solutions













LIGHTING

- Courting test treate	TAX IN	VOICE		(ŌRĪŒ	BINAL	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		Invoice No. SLPL/21-22 Delivery Note Supplier's Re	2-Mai	Dated 2-Mar-2022 S PHILIPS PHILIPS Other Reference(s)			
Buyer	UN CRU	4517 J 55	anton o	101.170	CEC	METON CPCM	
INDUSUNO ONLINE PRIVATE LIMITED 453/24, SHRIVASTAVA MARKET,		Buyer's Orde VPO-22020		Dated 2-Feb		YSKA SYSKA G	
HAUZ QUAZI, DELHI-110006		Despatch Do				e Date	
PH-9205399110 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07		Despatched	through	Destin	ation	VAROCHI SVAR	
SI Description of Goods No.	HSN/S	SAC GST Rate	Quantity	Rate	per	Amount	
1 LED GARNET 2X2 BL 40W 65K D424065 (WP)	940540	90 12 %	5 PCS	1,540.00	PCŞ	7,700.00	
A CATOM COOMOTON COOMOTON		THE REAL PROPERTY.	Day		-		

P	1	WP)	94054090	12 %	5 PCS	1,540.00	PCS	7,700.00	
51		URYA SURYA SURYA SURYA	1 1 2	IR Ye	URYA SU	YA SURY	SU	RYA SURYA SUF	
5	/SI	CGST (CENTRAL TAX) SGST (STATE TAX)		SVSK	A SYSKA S	SKA SYSI	A S	462.00 462.00	
R	en.	SOLA RENESOLA PENESOLA RENESOLA HIL	(A) 1	NESOL	A RENTO	A REVESO	AR	ENESOLA RENEK	
1, 5	DV	ANCE LEDVANCE LEDVANCE LE	AVATEL I	DVAN	TEETAN	E LEDVAN	CE L	EDVANCE LEDVA	
Ş,	A	ROCHI SVAROCHI SVARECHI - AROCHI SV	ARCAPI S	ARUCI	I SVAROC	41 SVAROU	FII S	VAROCHI SVAR	
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	411	IPS PHILIPS PHILIPS PHILIPS PHILIPS	HILIPS P	HILIPS	PHILIPS	HILIPS P	4111	S PHILIPS PH	
SL	IR)	A SURVA SURVA SUZVA SURVA SURVA	SURVA S	JRYA S	URYA SU	RYA SURY	4 51	RYA SURYA S	
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Sir	15	A SYSKA SYSKA SYSKA SYSKA SYSKA SY	SKA SYSK	1 SYSK	A SYSKA S	YSKA SYS	(A.S	YSKA SYSKA SI	
?	n f	Total	LO MAVEL	LA MA	5 PCS	TULL HAV		₹ 8,624.00	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Six Hundred Twenty Four Only

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HSN/SAC	Taxabïe	Cer	ntral Tax	St	ate Tax	Total	
COARA DI TALE ZE DARA DEDARA DE DARA	Value	Rate	Amount	Rate	Amount	Tax Amount	
94054090	7,700.00	6%	462.00	6%	462.00	924.00	
VIPRO WIPRO WIPRO CONTROL CONTROL TOTAL	7,700.00		462.00	J 8 1 1	462.00	924.00	

Tax Amount (in words): Indian Rupees Nine Hundred Twenty Four Only

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK(0912445180)

A/c No. 0912445180 : CHANDNI CHOWK & KKBK0004606

Branch & IFS Code Company's PAN SYSTA 5: AAMCS9712N