

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.co.in

Complete Led Lighting Solutions



TAX INVOICE

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/21-22/16863	Dated 2-Mar-2022
Buyer INDUSUNO ONLINE PRIVATE LIMITED 453/24, SHRIVASTAVA MARKET, HAUZ QUAZI, DELHI-110006 PH-9205399110 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07		Delivery Note	
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. VPO-22020278	Dated 28-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 24/150 W (O)-9001021	85392190	18 %	80 PCS	80.00	PCS	6,400.00
	CGST (CENTRAL TAX)						576.00
	SGST (STATE TAX)						576.00
	Total			80 PCS			₹ 7,552.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85392190	6,400.00	9%	576.00	9%	576.00	1,152.00
Total	6,400.00		576.00		576.00	1,152.00

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

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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Sachdeva Lighting Pvt. Ltd.



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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.	Dated
SLPL/21-22/16871	2-Mar-2022
Delivery Note	
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
	CGST (CENTRAL TAX)						134.31
	SGST (STATE TAX)						134.31
	ROUND OFF						0.08
	Total			10 PCS			₹ 1,761.00

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85392190	1,492.30	9%	134.31	9%	134.31	268.62
Total	1,492.30		134.31		134.31	268.62

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

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DELHI-110006
CIN: U51909DL2009PTC189060
GSTIN/UID: 07AAMCS9712N1ZM
State Name : Delhi, Code : 07
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Buyer

INDUSUNO ONLINE PRIVATE LIMITED

453/24, SHRIVASTAVA MARKET,
HAUZ QUAZI,
DELHI-110006
PH-9205399110

GSTIN/UID : 07AADC19220N1ZA
State Name : Delhi, Code : 07

Invoice No.	SLPL/21-22/16864	Dated	2-Mar-2022
Delivery Note			
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	VPO-22020025	Dated	2-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	LED GARNET 2X2 BL 40W 65K D424065 (WP)	94054090	12 %	5 PCS	1,540.00	PCS	7,700.00
	CGST (CENTRAL TAX)						462.00
	SGST (STATE TAX)						462.00
	Total			5 PCS			₹ 8,624.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Six Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	7,700.00	6%	462.00	6%	462.00	924.00
Total	7,700.00		462.00		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
Branch & IFS Code : CHANDNI CHOWK & KKBK0004606

Company's PAN : AAMCS9712N