

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

(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/21-22/6479	Dated 13-Sep-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. VPO-21090011	Dated 1-Sep-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 24/150 W (O)-9001021 CGST (CENTRAL TAX) SGST (STATE TAX)	85392190	18 %	100 PCS	80.00	PCS	8,000.00
							720.00
							720.00
Total				100 PCS			₹ 9,440.00
Amount Chargeable (in words) Indian Rupees Nine Thousand Four Hundred Forty Only							E. & O.E

HSN/SAC	Taxable Value	Rate	Amount	State Tax	Rate	Amount	Total Tax Amount
2190	8,000.00	9%	720.00	9%	720.00		1,440.00
Total	8,000.00		720.00		720.00		1,440.00

Amount (in words) : Indian Rupees One Thousand Four Hundred Forty Only

Company's PAN : AAMCS9712N
Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK(0912445180)
A/c No. : 0912445180
Branch & IFS Code : CHANDNI CHOWK & KKBK0003806
for SACHDEVA LIGHTING PRIVATE LIMITED

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