

Tax Invoice

<p>Laxmi Timber - (from 1-Apr-24) Plot No 2 Dharam Colony Badshhpur Road, Medawas Gurugram GSTIN/UIN: 06ALPPS1378F1ZQ State Name : Haryana, Code : 06 E-Mail : laxmitimberggn@gmail.com</p> <p>Consignee (Ship to) SOLIDUM AND STARS GUILD LLP GROUND KH/1595/1596/1597/1598/1482, FATEHPURI NEW DELHI, GSTIN/UIN : 07AEGFS0831M1ZU State Name : Delhi, Code : 07</p> <p>Buyer (Bill to) SOLIDUM AND STARS GUILD LLP GROUND KH/1595/1596/1597/1598/1482, FATEHPURI NEW DELHI, GSTIN/UIN : 07AEGFS0831M1ZU State Name : Delhi, Code : 07</p>	Invoice No.	Dated					
	LT/009/24-25	4-Apr-24					
	Delivery Note	Mode/Terms of Payment					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC Tape	3920	50.00 mtr	12.00	mtr		600.00
2	MDF 4mm	4411	12.00 pcs	434.00	pcs		5,208.00
3	PLYWOOD 12mm Ecotech	4412	1.00 pcs	2,080.00	pcs		2,080.00
4	MDF 4mm	4411	1.00 pcs	434.00	pcs		434.00
5	PLYWOOD 6418	4412	1.00 pcs	1,560.00	pcs		1,560.00
6	HDMR 6mm	4411	3.00 pcs	736.00	pcs		2,208.00
7	Screw 5"blade	8537	250.00 pcs	1.00	pcs		250.00
8	Screw 2"40 32"40	8537	80.00 pcs	1.00	pcs		80.00
9	PLYWOOD 12mm	4412	1.00 pcs	2,080.00	pcs		2,080.00
10	PLYWOOD 4mm Ost	4412	1.00 pcs	2,720.00	pcs		2,720.00
11	Fevicol	3506	5.00 kgs	212.00	kgs		1,060.00
12	PVC Tape 25	3920	25.00 mtr	12.00	mtr		300.00
13	Mica 22091	4823	4.00 pcs	1,200.00	pcs		4,800.00
							23,380.00
							1,800.00
							4,532.41

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Tax Invoice(Page 2)

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	Dispatched through	Destination				
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
	Less : Round Off					(-)0.41
	Total					RS 29,712.00

Amount Chargeable (in words)

E. & O.E

Rupees Twenty Nine Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3920	969.29	18%	174.47	174.47
4411	8,454.35	18%	1,521.78	1,521.78
4412	9,089.79	18%	1,636.17	1,636.17
8537	355.41	18%	63.98	63.98
3506	1,141.61	18%	205.49	205.49
4823	5,169.55	18%	930.52	930.52
Total	25,180.00		4,532.41	4,532.41

Tax Amount (in words) : **Rupees Four Thousand Five Hundred Thirty Two and Forty One paise Only**

Company's Bank Details

A/c Holder's Name: **Laxmi Timber**

Bank Name : **ICICI BANK**

A/c No. : **114305000584**

Branch & IFS Code: **Times Tower M G Road & ICIC0001143**

SWIFT Code :

for Laxmi Timber - (from 1-Apr-24)

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold will not be taken back. 3. All disputes under Gurugram jurisdiction. 4. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.


Authorised Signatory