

Tax Invoice

Laxmi Timber - (from 1-Apr-24) Plot No 2 Dharam Colony Badshshpur Road, Medawas Gurugram GSTIN/UIN: 06ALPPS1378F1ZQ State Name : Haryana, Code : 06 E-Mail : laxmitimberggn@gmail.com 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 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	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	M D F 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	M D F 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	H D M R 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
Cartage A/c IGST - Sales							1,800.00
							4,532.41

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Tax Invoice(Page 2)

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Sl 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
		Rate	Amount	Tax 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 with in the stipulated time

Authorised Signatory

This is a Computer Generated Invoice