

GSTIN No. : 07AH DPP8612M1ZY

JAI LAXMI'S
TAX INVOICEMob.: 9212188182
9811188182**PAL JEE POLYMERS**Deals in : Industrial Packaging Materials Paper Bags, Printing Jobs & Disposable Crockery Items
2164/1, Main Patel Nagar Road (Metro Pillar 228) Shadi Khampur, New Delhi-110008Invoice No. **6035**Date : **23/04/24** State **Delhi** State Code **7**

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

M/s. **Labatec**M/s. **LST Executive**Address **4/25 Kirti Nagar**Address **Enclave - Connaught**GST TIN No. : **07AAEFL9553B1Z0**State **New Delhi** State Code **7**Vehicle No. **(And)** GR. No.

Date :

GST TIN No. : **N.D. Delhi**

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	AMOUNT Rs. P.
①	Multilayer film Pk. Masonah (12" / 10 Roll / 10 Pk)	3923	23 kg	1480	3404
<div style="border: 1px solid black; padding: 5px;"> <p>Security Inward</p> <p>Entry No. 3918 Date. 23/4/24</p> <p>L&T CONSTRUCTION</p> <p>Executive Enclave Project</p> <p>Byham Plot No. 33</p> <p>Vehicle No. 2340 In Time 2:40</p> <p><i>Supra</i> Sign.</p> </div>					
+ Cartage / Pkg. Charges					600

IndusInd Bank (West Patel Nagar, New Delhi-08, INDIA)

A/c No. : 259811188182

IFSC Code : INDB0000319

Total Amount **4724**Tax Amount **724****TERMS & CONDITIONS :**

1. All disputes subject to Delhi Jurisdiction.
2. Interest shall be charged @ 24% after 10 days of Delivery
3. Goods once sold will not be taken back or exchanged.
4. Any discrepancy to be intimated within 3 days.

Received the goods mentioned
herein in good condition.Receiver's Signature
with Date & StampFor **PAL JEE POLYMERS**

Prop./Auth. Signatory

Printed by : Goyal Designer : 9999610493

(Invoice Printed : 5251 to 6250)