

Credit Note

(ORIGINAL FOR RECIPIENT)

Lumilo Lights Pvt.Ltd. 1st Flr # 17,Ramkripa Building Above Vihar Bar & Restaurant, Kalshewadi,Katemanivali Naka, Kalyan (East) Thane -421306 GSTIN/UIN : 27AAECL2788F1ZA State Name : Maharashtra,Code:27 E-Mail : accounts@lumilo.in GSTIN/UIN: 27AAECL2788F1ZA State Name : Maharashtra, Code : 27 E-Mail : E-Mail : accounts@lumilo.in	Credit Note No.	Dated
	CN-06	25-Sep-23
		Mode/Terms of Payment
	Original Invoice No. & Date.	Other References
	0231/23-24 dt. 25-Aug-23	
	Buyer's Order No.	Dated
Consignee (Ship to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum Kolkata, India 700052 Contact : 75969 58706 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19		
Buyer (Bill to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19		
Dispatch Doc No.		
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LPTL130216X660 <small>LUMI-PROXIMA-TABLE-LAMP-BLACK-3000K-216X660MM</small>	9405	34 Nos	9,450.00	Nos	3,21,300.00
	Output IGST					57,834.00
Total			34 Nos			₹ 3,79,134.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Nine Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
9405	3,21,300.00	18%	57,834.00	57,834.00
Total	3,21,300.00		57,834.00	57,834.00

Tax Amount (in words) : **INR Fifty Seven Thousand Eight Hundred Thirty Four Only**

Company's Bank Details

Bank Name : **Axis bank 920020056923505**A/c No. : **920020056923505**

Branch & IFS Code:

for Lumilo Lights Pvt.Ltd.

Authorised Signatory