



(Original)
TAX INVOICE
LUMICEIL SOLUTIONS

2nd floor, Flat no: 203, Guru Atman, Kalyan Murbad Road,
Opposite Vrundavan residency, Gauripada, Kalyan, Thane. Maharashtra 421301

E-Mail : Info@lumiceil.com

SI No.	Description of Goods	HSN	UOM	Qty	Rate	Amount
1	Installation of Lights for Waknaghat Bar	940530.00	NOS	1	33000.00	33000.00
				1.00	Total	33000.00
Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: Value(In Words):		IDFC First Bank 10155187475 Kalyan IFSC code: IDFB0040135	Freight Outward Expenses IGST@ 18% Round off Invoice Total		5940.00 0.00 38940.00	
HSN/SAC		Taxable	Integrated Tax			
		Value	Rate		Amount	Tax Amount
94051090		33000.00	18%			5940.00
Total Invoice Amount (in Words): Thirty eight thousand nine hundred forty Only. Tax Amount (in words) : Five thousand nine hundred forty Only. Terms & Conditions All payments should be in favour of M/s Lumiceil Solutions., with crossed account payee On Cheques / Drafts All Overdue Invoices will be charged at 24% interest p.a. We reserve to ourselves the right to demand payment of this bill at any time before the due date. Any short supplies / Damages / Wrong Shipments should be notified and the same shall be intimated to us within stipulated period of 7 days from the date of receipt . Rejection if any must be intimated to us within 30 days from the date of receipt & the same must be returned within 60 days to our factory address. Our responsibility ceases after delivering goods to carriers. Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

For LUMICEIL SOLUTIONS
J. D. Patil
Proprietor