

(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

| E-Mail : Info@lumiceil.com | | | | | | |
|--------------------------------------|---|---|--------------------------------------|---|------------------|--------------|
| GSTIN No.: 27ABLPW4477F1Z1 | | Invoice No.: 004/23-24 | Date: | 07.01.2024' | | 024' |
| | PAN No.: ABLPW4477F | PO No.: TFSPL/PO/23-24/000020 | Date: | 05.01.2024' | | 024' |
| Dat | e & Time of Supply: 05/01/2024' | VC No.: | InBound No.: | | | |
| | Place of Supply: New Delhi | LR No.: | Date: | | | |
| | | Transporter: | Vehicle No.: | | | |
| Γ | Details Of Receiver(Billed to) | | D | etails Of Cons | signee(Shipp | ed to) |
| | Name: | T1 Delhi - 3rd Wave Coffee | Name: | T1 Delhi - 3rd Wave Coffee | | |
| | Address: | New Terminal 1, Indira Gandhi International Airport, | Address: | New Terminal 1, Indira Gandhi International Airport, | | |
| | : | Domestic Departure SHA, Mehram Nagar, | : | Domestic Departure SHA, Mehram Nagar, | | |
| | : | , New Delh 110037 | : | | , New Delh | 110037 |
| | State: | Delhi | State: | Delhi | | i |
| | State Code: | 07 | State Code: | 07 | | |
| | GSTIN/Unique ID: | 07AADCB2762L2ZJ | | Contact : 98710 14510/Ajit | |) 14510/Ajit |
| | | | | | , | |
| SI No. | Description of Goods | HSN | UOM | Qty | Rate | Amount |
| 1 | PENDANT LIGHT TEMP:2700K | 940510 | NOS | 5 | 5500 | 27500.00 |
| 2 | RECESSED LED FLEXY LIGHT WITH DIFFUSER TEMP:4000K | 940510 | MTR | 20 | 550 | 11000.00 |
| 3 | LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP:2700K | 940510 | MTR | 20 | 850 | 17000.00 |
| | | | | 45.00 | Total | 55500.00 |
| Composido | Rank Details | | Erojaht O | | | 55500.00 |
| Company's Bank Details Bank Name: | | IDFC First Bank | Freight Outward Expenses IGST 18% | | 9990.00 | |
| A/c No.: | | 10155187475 | Pound off | | 0.00 | |
| Branch & IFS Code: Value(In Words): | | Kalyan IFSC code: IDFB0040135 | | | 0.00 65490.00 | |
| HSN/SAC | rorus): | Taxable | inv | | rated Tax | 65490.00 |
| HSIN/SAC | <u> </u> | Value | Rate | Integr | Amount | Tax Amount |
| 94051090 | T | 55500.00 | 18% | | Amount | 9990.00 |
| 94001090 | | ວວວບບ.ບບ | 1070 | | | 9990.00 |

Total Invoice Amount (in Words): Sixty five thousand four hundred ninety rupees Only

Tax Amount (in words) : Nine thousand nine hundred ninety rupees 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 corret.

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(Duplicate)

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E-Mail : Info@lumiceil.com 07.01.2024 GSTIN No.: 27ABLPW4477F1Z1 Invoice No.: 004/23-24 Date: PAN No.: ABLPW4477F 05.01.2024 PO No.: TFSPL/PO/23-24/000020 Date: Date & Time of Supply: 05/01/2024' VC No.: InBound No.: Place of Supply: New Delhi LR No.: Date: Transporter: Vehicle No.: Details Of Receiver(Billed to) Details Of Consignee(Shipped to) T1 Delhi - 3rd Wave T1 Delhi - 3rd Wave Name: Name: Coffee Coffee New Terminal 1. Indira Gandhi New Terminal 1, Indira Gandhi International Airport, Address: International Airport, Address: Domestic Departure SHA, Mehram Domestic Departure SHA, Mehram Nagar, Nagar, , New Delh 110037 , New Delh 110037 Delhi State: Delhi State: State Code: 07 07 State Code: GSTIN/Unique ID: 07AADCB2762L2ZJ Contact: 98710 14510/Ajit SI No. Description of Goods HSN UOM Qty Rate Amount PENDANT LIGHT 27500.00 940510 1 NOS 5500 TEMP:2700K RECESSED LED FLEXY LIGHT WITH 2 **DIFFUSER** 940510 MTR 20 550 11000.00 TEMP:4000K LED SRTIP LIGHT WITH DIFFUSER 3 940510 MTR 20 850 17000.00 LIGHT TEMP:2700K 45.00 Total 55500.00 Freight Outward Expenses Company's Bank Details **IGST 18%** Bank Name: **IDFC First Bank** 9990.00 10155187475 A/c No · Branch & IFS Code: Round off Kalyan IFSC code: IDFB0040135 0.00 Value(In Words): **Invoice Total** 65490.00 Integrated Tax HSN/SAC Taxable

Rate

18%

Total Invoice Amount (in Words): Sixty five thousand four hundred ninety rupees Only

Tax Amount (in words) : Nine thousand nine hundred ninety rupees Only.

Terms & Conditions

94051090

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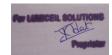
Value

55500.00

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Tax Amount

9990.00

Amount

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(Triplicate)

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|----------------------------|---|---|--------------------------|--|-----------|------------|
| | PAN No.: ABLPW4477F | PO No.: TFSPL/PO/23-24/000020 | Date: | 05.01.2024' | | 24' |
| Date | e & Time of Supply: 05/01/2024' | VC No.: | InBound No.: | | | |
| 1 | Place of Supply: New Delhi | LR No.: | Date: | | | |
| | | Transporter: | Vehicle No.: | | | |
| D | Details Of Receiver(Billed to) | | De | Details Of Consignee(Shipped to) | | d to) |
| | Name: | ame: T1 Delhi - 3rd Wave Name: Coffee Name: Coffee | | | | |
| | Address: | New Terminal 1, Indira Gandhi International Airport, | Address: | New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, , New Delh 110037 | | |
| | : | Domestic Departure SHA, Mehram Nagar, | ÷ | | | |
| | : | , New Delh 110037 | : | | | 10037 |
| | State: | Delhi | State: | Delhi | | |
| | State Code: | 07 | State Code: | 07 | | |
| | GSTIN/Unique ID: | 07AADCB2762L2ZJ | | Contact : 98710 14510/Ajit | | 14510/Ajit |
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| | | | | | | |
| | | | | 45.00 | Total | 55500.00 |
| Company's Bank Details | | | Freight Outward Expenses | | | |
| Bank Name: | | IDFC First Bank | IGST 18% 9990.0 | | 9990.00 | |
| A/c No.: | | 10155187475 | Downd off | | | |
| Branch & IFS Code: | | Kalyan IFSC code: IDFB0040135 | | | 0.00 | |
| Value(In Words): | | Tauahla | Inv | | | 65490.00 |
| 1011/01/0 | | Taxable | | ıntea | rated Tax | |
| HSN/SAC | | Value | Rate | | Amount | Tax Amount |

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