



(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

GSTIN No.: 27ABLPW4477F1Z1 PAN No.: ABLPW4477F Date & Time of Supply: 05/01/2024' Place of Supply: New Delhi Details Of Receiver(Billed to)	Invoice No.: 004/23-24 PO No.: TFSPL/PO/23-24/000020 VC No.: LR No.: Transporter:	Date: 07.01.2024' Date: 05.01.2024' InBound No.: Date: Vehicle No.:	Details Of Consignee(Shipped to)
Name: Address: : : State: State Code: GSTIN/Unique ID:	T1 Delhi - 3rd Wave Coffee New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, , New Delh 110037 Delhi 07 07AADCB2762LZJ	Name: Address: : : State: State Code: Contact : 98710 14510/Ajit	T1 Delhi - 3rd Wave Coffee New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, , New Delh 110037 Delhi 07

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

Company's Bank Details Bank Name: A/c No.: Branch & IFSC Code: Value(In Words):	IDFC First Bank 10155187475 Kalyan IFSC code: IDFB0040135	Freight Outward Expenses IGST 18% Round off Invoice Total	9990.00 0.00 65490.00
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HSN/SAC	Taxable	Rate	Amount	Tax Amount
94051090	55500.00	18%		9990.00

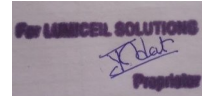
Total Invoice Amount (in Words): Sixty five thousand four hundred ninety rupees Only

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 correct.





(Duplicate)

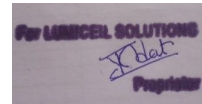
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For LUMICEIL SOLUTIONS
X. Dat
Proprietor

