



(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		Invoice No.: 005/23-24		Date: 10.02.2024		
PAN No.: Date & Time of Supply: Place of Supply: New Delhi		PO NO.: -TFSP/PO/23-24/000161 LR No.: Transporter:		InBound No.: Date: Vehicle No.:		
Details Of Receiver(Billed to)		Details Of Consignee(Shipped to)				
Name: Address: : : State: State Code: GSTIN/Unique ID:		TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi New Delhi - 110037 07 : 07AADCB2762L2ZJ		Name: Address: : : State: State Code: Contact : 9820836480,8553338827		
SI No.	Description of Goods	HSN	UOM	Qty	Rate	Amount
1	XRL - LED - IP/9090 15W 6500K WHITE FINISH CUTOUT 150MM	9405	NOS	15	510	7650.00
2	LANA XRL - LED - IP/9493 12W 4000K RECESSED DOWN LIGHT WHITE FINISH Size: H 60MM x DIA 84MM x CUTOUT 73MM	9405	NOS	10	720	7200.00
				25.00	Total	14850.00
Company's Bank Details Bank Name: A/c No.:		IDFC First Bank 10155187475 Kalyan IFSC code: IDFB0040135		Freight Outward Expenses IGST 18%		2673.00
Branch & IFS Code: Value(In Words):				Round off		0.00
				Invoice Total		17523.00
HSN/SAC		Taxable	Integrated Tax			
		Value	Rate	Amount	Tax Amount	
94051090		14850.00	18%			2673.00
Total Invoice Amount (in Words): Seventeen Thousand Five Hundred twenty three only						
Tax Amount (in words) : Seventeen Thousand Five Hundred twenty three 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.						

