



(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.: 07AADCB2762L2ZJ PAN No.: Date & Time of Supply: Place of Supply: New Delhi Details Of Receiver(Billed to)	Invoice No.: 005/23-24 PO NO:-TFSP/PO/23-24/000161 LR No.: Transporter:	Date: Date: InBound No.: Date: Vehicle No.:	10.02.2024
		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 : 07AADCB2762L2ZJ	Name: Address: : : State: State Code:	TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi New Delhi - 110037 07 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.: Branch & IFS Code: Value(In Words):	IDFC First Bank 10155187475 Kalyan IFSC code: IDFB0040135	Freight Outward Expenses IGST 18% Round off Invoice Total	2673.00 0.00 17523.00
HSN/SAC	Taxable Value 14850.00	Integrated Tax Rate 18%	Amount Tax Amount 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.

