



TAX INVOICE

LIGHTCUBE

N-14/7, South Extn Part 1, Gurudwara Road, Kotla Mubarakpur, Delhi-110049

GSTIN : 07AAAPA2460Q1ZS

Tel. : 011-41645771 email : lightcube14@gmail.com

Visit Us :- www.lightcube360.com | [instagram.com/lightcube360/](https://www.instagram.com/lightcube360/)

Invoice No. : LC/482/24-25 Dated : 08-08-2024 Place of Supply : West Bengal (19) Reverse Charge : N GR/RR No. : Transport : DELHIVERY LIMITED Vehicle No. :	Station : Dum Dum E-Way Bill No. : 741449333648 MODE OF PAYMENT: NEFT BUYER'S ORDER N : TFSKPL/PO/24-25/000080 ORDER DATE : 29/07/2024 TRPT.ID :
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------

Billed to : TRAVEL FOOD SERVICES KOLKATA PVT LTD 83, Gate no. 3C N.S.C.B. INTERNATIONAL AIRPORT VIP Road Kazi Nazrul Islam Sarani, Dum Dum West Bengal, 700052 Party E-Mail ID : Party Mobile No : 7596958706 GSTIN / UIN : 19AAECT8193L1ZJ	Shipped to : TRAVEL FOOD SERVICES KOLKATA PVT LTD 83, Gate no. 3C N.S.C.B. INTERNATIONAL AIRPORT VIP Road Kazi Nazrul Islam Sarani, Dum Dum West Bengal, 700052 Party E-Mail ID : Party Mobile No : 08390813805 GSTIN / UIN : 19AAECT8193L1ZJ
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Order No. :
TFSKPL/PO/24-25/000080

S. No.	Description of Goods	HSN Code	Qty.	Unit	Price	Amt W/O GST	Amount(`)
1.	RL LED HANGING W330MM x H260MM AMBER	94051010	6.00	Pcs.	5,800.00	34,800.00	34,800.00
2.	NB LED ALUMINIUM PROFILE 5070 4FT BLK 4K	94054090	9.00	Pcs.	1,600.00	14,400.00	14,400.00
Add : FREIGHT & FORWARDING CHARGES							49,200.00
Add : IGST @ 18.00 %							4,627.00
Add : ROUNDED OFF (+)							9,688.86
Grand Total 15.00 Pcs.							0.14
Grand Total							63,516.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	53,827.00	9,688.86	9,688.86

Rupees Sixty Three Thousand Five Hundred Sixteen Only

Declaration

This is Computer-generated invoice. No signature required.

Bank Details : NAME: LIGHTCUBE | A/C NO: 50235766588 | BANK: Indian Bank, South Ex
IFSC CODE: IDIB000S757 | UPI ID : lightcube@indianbank

Terms & Conditions E & O.E. 1. Goods once sold will NOT be taken back/refunded/exchange 2. Warranty/Guarantee is maintained by brand/manufacturer. Bulb/Tube-1 Year, Other LED Item-2 Year, Designer-30 Days 3. All disputes subject to Delhi Jurisdiction only Syska:18001028787, Philips:0008000507777	Receiver's Signature : <div style="text-align: right;"> for LIGHTCUBE Authorised Signatory </div>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------