



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/485/24-25
Dated : 08-08-2024
Place of Supply : West Bengal (19)
Reverse Charge : N
GR/RR No. :
Transport : THE PROFESSIONAL COURIERS
Vehicle No. :

Station : Dum Dum
E-Way Bill No. :
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.	LEDOS LED FEXIBLE STRIP (NEW)2835 120LED	9405	50.00	Metr	248.80	12,440.00	12,440.00
2.	LEDOS ALP 902L ALUMINIUM PROFILE	76042990	50.00	Metr	1.00	50.00	50.00
3.	LEDOS LED POWER SUPPLY 12V (5AMP) 505	9405	10.00	Pcs.	1.00	10.00	10.00
Add : FREIGHT & FORWARDING CHARGES							12,500.00
Add : IGST @ 18.00 %							4,627.00
Add : ROUNDED OFF (+)							3,082.86
Grand Total 110.00 Unit							0.14
							20,210.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	17,127.00	3,082.86	3,082.86

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 :

for LIGHTCUBE

Authorised Signatory



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

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Rupees Twenty Thousand Two Hundred Ten Only

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