



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/)

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Invoice No. : LC/136/24-25	Station : Lucknow
Dated : 09-05-2024	E-Way Bill No. : 741426712394
Place of Supply : Uttar Pradesh (09)	MODE OF PAYMENT: ADVANCE
Reverse Charge : N	BUYER'S ORDER N : PO/23-24/000682
GR/RR No. : 1019058 /09-05-2024	ORDER DATE : 18.3.2024
Transport : PCS EXPRESS CARGO	TRPT.ID : 27AARPH3638J1ZA
Vehicle No. :	

Billed to : SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3 Chaudhary Charan Singh International Air Amausi, Lucknow, Uttar Pradesh, 226009	Shipped to : SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3 Chaudhary Charan Singh International Air Amausi, Lucknow, Uttar Pradesh, 226009
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No : 9820836480	Party Mobile No : 9820836480
GSTIN / UIN : 09ABICS8699F1ZH	GSTIN / UIN : 09ABICS8699F1ZH

Order No. :
Semolina/PO/23-24/000682, RV232422509 [V000705]

S. No.	Description of Goods	HSN Code	Qty.	Unit	Price	Amt W/O GST	Amount(₹)
1.	CORVI.LED SURFACE 6W RD 4-EASY WHITE 4K	9405	36.00	Pcs.	450.00	16,200.00	16,200.00
2.	LC LED LIGHT HANGING APC/CTN	94051010	8.00	Pcs.	28,000.00	224,000.00	2,24,000.00
3.	LC LED LIGHT APC/CTN	94051010	1.00	Pcs.	28,000.00	28,000.00	28,000.00
4.	LEDOS LS 40 WW 4000K 2835 120 LED STRIP	9405	22.00	Metr.	0.10	2.20	2.20
5.	12V-5AMP ADAPTER BHASKAR DRIVER	9405	5.00	Pcs.	0.10	0.50	0.50
6.	LC LED SPARE PARTS PROFILE	9405	70.00	Pcs.	118.96	8,327.30	8,327.30
7.	ECOLINK LED COB WW 3000K Spike BLADE	9405	14.00	Pcs.	400.00	5,600.00	5,600.00

2,82,130.00

Totals c/o 156.00 Unit

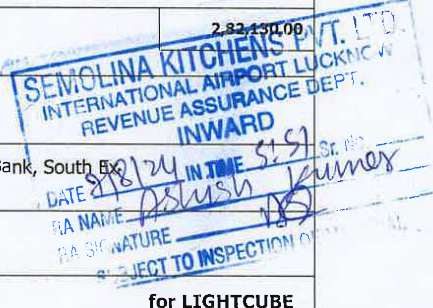
2,82,130.00

Declaration

This is Computer-generated invoice. No signature required.

Bank Details: NAME: LIGHTCUBE | A/C NO: 50235766588 | BANK: Indian Bank, South Extn
IFSC CODE: IDIB0005757 | 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:18004028787, Philips:000800507777	Receiver's Signature : for LIGHTCUBE Authorised Signatory
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TAX INVOICE LIGHTCUBE

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GSTIN : 07AAAPA2460Q1ZS

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Party E-Mail ID : Party Mobile No : 9820836480 GSTIN / UIN : 09ABICS8699F1ZH	Party E-Mail ID : Party Mobile No : 9820836480 GSTIN / UIN : 09ABICS8699F1ZH

Order No. :
Semolina/PO/23-24/000682, RV232422509 [V000705]

S. No.	Description of Goods	HSN Code	Qty.	Unit	Price	Amt W/O GST	Amount(₹)
	b/d		156.00	Unit			2,82,130.00
					Add : IGST @ 18.00 %		50,783.40
					Less : Rounded Off (-)		0.40
	Grand Total		156.00	Unit			₹ 3,32,913.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,82,130.00	50,783.40	50,783.40

Pupes Three Lakh Thirty Two Thousand Nine Hundred Thirteen Only

Declaration
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IFSC CODE: IDIB000S757 | UPI ID : lightcube@indianbank

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e-Way Bill



E-Way Bill No:	7414 2671 2394
E-Way Bill Date:	09/05/2024 04:16 PM
Generated By:	07AAA PA246 0Q1ZS - LightCube
Valid From:	09/05/2024 04:16 PM [517Kms]
Valid Until:	12/05/2024

Part - A

GSTIN of Supplier	07AAAPA2460Q1ZS,LIGHTCUBE
Place of Dispatch	NEW DELHI,DELHI-110049
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PVT LTD
Place of Delivery	Lucknow,UTTAR PRADESH-226009
Document No.	LC/136/24-25
Document Date	09/05/2024
Transaction Type:	Regular
Value of Goods	332913
HSN Code	94051010 - (+6)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS EXPRESS CARGO

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Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAH9749 & 1019059 & 09/05/2024	DELHI	09/05/2024 04:16 PM	27AARPH3638J1ZA	-	-



741426712394

Note*: If any discrepancy in information please try after sometime.