



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 :
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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

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.
- Goods once sold will NOT be taken back/refunded/exchange
 - Warranty/Guarantee is maintained by brand/manufacturer. Bulb/Tube-1 Year, Other LED Item-2 Year, Designer-30 Days
 - All disputes subject to Delhi Jurisdiction only
- Syska:18001028787, Philips:0008000507777

Receiver's Signature :

for LIGHTCUBE

Authorised Signatory



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LIGHTCUBE

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Invoice No. : LC/485/24-25	Station : Dum Dum
Dated : 08-08-2024	E-Way Bill No. :
Place of Supply : West Bengal (19)	MODE OF PAYMENT: NEFT
Reverse Charge : N	BUYER'S ORDER N : TFSKPL/PO/24-25/000080
GR/RR No. :	ORDER DATE : 29/07/2024
Transport : THE PROFESSIONAL COURIERS	TRPT.ID :
Vehicle No. :	

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

S. No.	Description of Goods	HSN Code	Qty.	Unit	Price	Amt W/O GST	Amount(`)
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Rupees Twenty Thousand Two Hundred Ten Only

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Syska:18001028787, Philips:0008000507777

Receiver's Signature :

for LIGHTCUBE

Authorised Signatory

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000080

Supplier Detail LIGHTCUBE Supplier Code : RV242523082 [V0001160] (V0001160)	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ
PAN No : AAAPA2460Q Supplier GST No : 07AAAPA2460Q1ZS Supplier Contact No : Contact Person Name : DEEPESH AGARWAL Supplier Email : lightcube14@gmail.com	Cost Center Code : 90310033 Cost Center Name : KOL ABC BAR Project ID : PO Category : Capex NSO	Payment Term : 50% advance along with the purchase order. Balanced 50% payment with GST after material delivery & submission of Tax Invoice. PO Creation Date : 11/07/2024 PO Approval Date : 15/07/2024 PO Currency : INR Buyer Name : Binu Balachandran

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		9405	Lights	Lights	D01	1.00		61,700.00	0.00	61,700.00	61,700.00	18	72,806.00

Total Qty : 1.00

Total Basic PO Amount	61,700.00
Total Other Charges	9,255.00
IGST Amount	12,772
Grand Total PO Amount	83,726.90

Amount In Words : Rupees Eighty Three Thousand Seven Hundred Twenty Six And Ninty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 15 days from the date of advance payment

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Binu Balachandran	0000000000	binu.balachandran@k-corp.in

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

ItemCode :

ItemName : Lights

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	2	LIGHT TYPE PENDANT LAMP 1 TEMPERATURE 3000K WATTS 6 BODY COLOUR TINTED GLASS (400MM DIA)-CUSTOM	Nos		6.00	5,800.00	34,800.00
2	1	LIGHT TYPE WIRE MESH CYLINDRICAL PENDANT LIGHT TEMPERATURE 4000K WATTS 18 BODY COLOUR 25MM WIDE BLACK BODY	Nos		9.00	1,600.00	14,400.00
3	3	LIGHT TYPE COVE LIGHT TEMPERATURE 4000K WATTS BODY COLOUR 15MM WIDE	Mtr		50.00	250.00	12,500.00
Total :					65.00		61,700.00

PO Status

Show entries Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000080	RV242523082	LIGHTCUBE	1	Lovejot Sekhon ,	12-Jul-2024 09:16:32	Lovejot Sekhon	12-Jul-2024 13:06:33	Approved	ok
2	1	TFSKPL/PO/24-25/000080	RV242523082	LIGHTCUBE	2	Shama Nair ,	12-Jul-2024 13:06:33	Shama Nair	12-Jul-2024 15:49:04	Approved	Approved
3	1	TFSKPL/PO/24-25/000080	RV242523082	LIGHTCUBE	3	Vipul Parikh ,	12-Jul-2024 15:49:04	Vipul Parikh	15-Jul-2024 23:52:59	Approved	ok

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Cancel

3	Review View Print	TFSPL-2425-00297	TFSPL/PO/24-25/000405	06 - Jun - 2024	RV232422509	LightCube	Capex NSO	Acknowledgement By Supplier	Approved By All Level	T
4	Review View Print	Semolina-2324-00434	Semolina/PO/23-24/000682	10 - Mar - 2024	RV232422509	LightCube	Capex NSO	Acknowledgement By Supplier	Approved By All Level	

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