
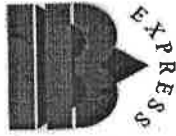




## Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>Lumilo Lights Pvt. Ltd.</b> 1st Flr, Flat #17, Ramkripa Building Above Vihar Bar & Restaurant, Kolshewadi, Katemanivali Naka, Kalyan (East), Thane 421306 GSTIN/UIN: 27AAECL2788F1ZA State Name : Maharashtra, Code : 27 E-Mail : info@lumilo.in	Invoice No. <b>0161/23-24</b>	Dated <b>12-Jul-23</b>				
	Delivery Note	Mode/Terms of Payment				
<b>Consignee (Ship to)</b> <b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> CHN T2 Business Lounge Ground Floor, Second Floor, Third Floor & City side Kamaraj Domestic Terminal, Chennai Airport, Tirusula CHENNAI, 600027 Contact : 9967692498 / 9941186480 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Reference No. & Date. <b>0161/23-24 dt. 12-Jul-23</b>	Other References				
	Buyer's Order No. <b>CHN/PO/23-24/000981</b>	Dated <b>26-Jun-23</b>				
<b>Buyer (Bill to)</b> <b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> CHN T2 Business Lounge Ground Floor, Second Floor, Third Floor & City side Kamaraj Domestic Terminal, Chennai Airport, Tirusula 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LCHD1530</b> LUMI-CYLINDRICAL-HANGING-DIMMABLE-LIGHT-15W-3000K	9405	<b>59 Nos</b>	3,000.00	Nos	<b>1,77,000.00</b>
2	<b>LMRD332535</b> LUMI-MIRAJ-RECESS-DIMMABLE-3W-3000K-2535DIA	9405	<b>15 Nos</b>	1,850.00	Nos	<b>27,750.00</b>
3	<b>LAPS</b> LUMI-ALUMINIUM-PROFILE-SURFACE	9405	<b>15 MTR</b>	550.00	MTR	<b>8,250.00</b>
4	<b>LP01230</b> LUMI-PLUTO-12W-3000K-WHITE	9405	<b>60 PCS</b>	1,700.00	PCS	<b>1,02,000.00</b>
5	<b>LSNSF12X12MM</b> LUMI-SILICON-NEON-STRIP-FLEXI-12X12MM	9405	<b>23 MTR</b>	1,250.00	MTR	<b>28,750.00</b>
6	<b>LAPS</b> LUMI-ALUMINIUM-PROFILE-SURFACE	9405	<b>30 MTR</b>	550.00	MTR	<b>16,500.00</b>
7	<b>LPDWG123</b> LUMI-PROXIMA-DECORATIVE-WALL-GLOBE-100MM-12W-3K	9405	<b>3 Nos</b>	8,500.00	Nos	<b>25,500.00</b>
8	<b>LPDHG203</b> LUMI-PROXIMA-DECORATIVE-HANGING-GLOBE-150MM-20W-3K	9405	<b>3 Nos</b>	6,550.00	Nos	<b>19,650.00</b>
						4,05,400.00
<b>Output IGST Round Off</b>						<b>72,972.00</b>
<b>Total</b>						<b>₹ 4,78,372.00</b>
Amount Chargeable (in words) <b>INR Four Lakh Seventy Eight Thousand Three Hundred Seventy Two Only</b> <span style="float: right;">E. &amp; O.E</span>						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
9405		4,05,400.00	18%	72,972.00	72,972.00	
<b>Total</b>		<b>4,05,400.00</b>		<b>72,972.00</b>	<b>72,972.00</b>	
Tax Amount (in words) : <b>INR Seventy Two Thousand Nine Hundred Seventy Two Only</b>						
<b>Declaration</b> <b>Terms &amp; Conditions</b> All payments should be in favour of M/s Lumilo Lights Pvt Ltd., with crossed account payee on Cheques / Drafts All Overdue Invoices will be charged at 24% interest p.a. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				<b>Company's Bank Details</b> Bank Name : <b>Axis bank 920020056923505</b> A/c No. : <b>920020056923505</b> Branch & IFS Code :		
Digitally signed by <b>ODAT ASHISH ASHOKAN</b> Date: 2024.02.20 15:16:37 +05'30'				for Lumilo Lights Pvt. Ltd. Authorised Signatory		

This is a Computer Generated Invoice

 <b>IB COURIER AND CARGO LLP</b> SHOP NO 7, SARIPUT NAGAR, JOGESHWARI VIKHTROLI LINK ROAD, NR. KAMAL AMROHI STUDIO, ANDHERI EAST, MUMBAI... Phone : 9987034048 Email : ib.express@gmail.com Website : WWW.IBEXCARGO.COM				AWB NUMBER <b>27341</b> 		<b>1/6</b>	
ACCOUNT NUMBER	Service	Origin	Destination	Forwarding No.		Box Weight	
L001	IB TRAIN	401202	600027			16.00	
SENDER'S COMPANY			RECIPIENT'S COMPANY			DIMS IN CM	
LUMILO LIGHTS PVT LTD			TRAVEL FOOD SERVICES CHENNAI PVT LTD			46*56*23	
SENDER'S NAME			RECIPIENT'S NAME			BOX VOL W	
ASHISH SIR			TRAVEL FOOD SERVICES CHENNAI PVT LTD			13.17	
ADDRESS			ADDRESS			ACTUAL WEIGHT	
1ST FLOOR, 17, RAMKRIPA BLDG., KOLSHWADI, KATEMANIVLI NAKA KALYAN E, VASAI			CHN T 2 BUSINESS LOUNGE GROUND FLOOR, SECOUND FLOOR THIRD FLOOR & CITY, SIDE KAMRAJ DOMISTIC TERMINELS			42.00	
PinCode: 401202			TEL NO.		PinCode: 600027	TEL NO. 9941186480	
THANE, MAHARASHTRA, INDIA			CHENNAI, TAMIL NADU, INDIA			PAYMENT METHOD	
DESCRIPTION OF GOODS			PCS	6	BOOKING DATE	INSURANCE	
LIGHTS			NON-DOX		12/07/2023	<input type="checkbox"/> YES <input type="checkbox"/> NO	
SHIPPER AGREEMENT Shipper agrees to IB COURIER AND CARGO LLP. standard terms and conditions of carriage. SHIPPER'S SIGNATURE DATE BOOKING DATE 12/07/2023			PARCEL NUMBER  <b>2734101</b>			Received In good condition NAME SIGN	
						CGST @ : SGST @ : IGST @ : TOTAL:	

 <b>IB COURIER AND CARGO LLP</b> SHOP NO 7, SARIPUT NAGAR, JOGESHWARI VIKHTROLI LINK ROAD, NR. KAMAL AMROHI STUDIO, ANDHERI EAST, MUMBAI... Phone : 9987034048 Email : ib.express@gmail.com Website : WWW.IBEXCARGO.COM				AWB NUMBER <b>27341</b> 		<b>2/6</b>	
ACCOUNT NUMBER	Service	Origin	Destination	Forwarding No.		Box Weight	
L001	IB TRAIN	401202	600027			8.00	
SENDER'S COMPANY			RECIPIENT'S COMPANY			DIMS IN CM	
LUMILO LIGHTS PVT LTD			TRAVEL FOOD SERVICES CHENNAI PVT LTD			39*26*35	
SENDER'S NAME			RECIPIENT'S NAME			BOX VOL W	
ASHISH SIR			TRAVEL FOOD SERVICES CHENNAI PVT LTD			7.89	
ADDRESS			ADDRESS			ACTUAL WEIGHT	
1ST FLOOR, 17, RAMKRIPA BLDG., KOLSHWADI, KATEMANIVLI NAKA KALYAN E, VASAI			CHN T 2 BUSINESS LOUNGE GROUND FLOOR, SECOUND FLOOR THIRD FLOOR & CITY, SIDE KAMRAJ DOMISTIC TERMINELS			42.00	
PinCode: 401202			TEL NO.		PinCode: 600027	TEL NO. 9941186480	
THANE, MAHARASHTRA, INDIA			CHENNAI, TAMIL NADU, INDIA			PAYMENT METHOD	
DESCRIPTION OF GOODS			PCS	6	BOOKING DATE	INSURANCE	
LIGHTS			NON-DOX		12/07/2023	<input type="checkbox"/> YES <input type="checkbox"/> NO	
SHIPPER AGREEMENT Shipper agrees to IB COURIER AND CARGO LLP. standard terms and conditions of carriage. SHIPPER'S SIGNATURE DATE BOOKING DATE 12/07/2023			PARCEL NUMBER  <b>2734102</b>			Received In good condition NAME SIGN	
						CGST @ : SGST @ : IGST @ : TOTAL:	



**Purchase Order**

Order Number **CHN/PO/23-24/000981**

Page No: 1  
26-06-2023 18:55:19

Vendor No. V0001251

Lumilo Lights Private limited  
1st Floor, Flat No-17, Ramkripa Bldg Above Vihar

Barand Restaruant, Kolshwadi, Katemanivyl Naka  
THANE, 421306

India  
P.A.N. No. AAECCL2788F  
State Code

Vendor GST No. 27AAECL2788F1ZA

Vendor Inv. No. 1  
Vendor Fax No.

Shipped Location

CHN T2 Business Lounge

Ground Floor, Second Floor, Third Floor & City side

Kamaraj Domestic Terminal, Chennai  
Airport, Tirusula  
CHENNAI, 600027

India  
India  
Contact Person

Contact No. gauravbhagaliya@travelfoods  
E-Mail services.com

ETA:  
Order Address

Invoice Location

CHN T2 Business Lounge

Ground Floor, Second Floor, Third Floor & City side

Kamaraj Domestic Terminal, Chennai  
Airport, Tirusula  
600027

India  
IN

Contact Person  
gauravbhagaliya@travelfoodservices.com

Payment Terms Net 15 days  
GSTIN 33AAECT8192M1ZS

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Central Kitchen, Next to S2 Police Station,  
Chennai International Airport,  
CHENNAI, 600027

State 33

State Name Tamil Nadu  
Comp GST No. 33AAECT8192M1ZS

Requisition No.  
PO Entry Date 26-06-2023

Project ID GEN

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount/(INR)	Total Tax Amount/(INR)	Total Amount (INR)
1	7000051	85131090	Lighting Accessories	Light & Fixture as per Annexure		EACH	4,05,400.00	1	18.00	0.00	0	405400.00	405400.00
Total Unit													1.00

Advance Payment - 70% along with work order Final Payment - Balance 30% after successfully delivery at site.

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

Despatching the mater

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or

the GST Portal

**Total INR Incl. Taxes 4,78,372.00**

**Total Taxable INR 4,05,400.00**

Excise Amount 0.00

IGST Amount 72,972.00

Cess 0.00

**Disclaimer** - 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.



# Purchase Order

Order Number CHN/PO/23-24/000981

Page No: 2  
26-06-2023 18:55:19

Vendor No. V0001251

Lumilo Lights Private Limited  
1st Floor, Flat No-17, Ramkrupa Bldg Above Vihar

Barand Restaruant, Kolshwadi, Katemanivili Naka

THANE, 421306

India

P.A.N. No. AAECCL2788F

State Code

Vendor GST No. 27AAECL2788F1ZA

Vendor Inv. No. 1

Vendor Fax No.

Shipped Location

CHN T2 Business Lounge

Ground Floor, Second Floor, Third Floor & City

side

Kamaraj Domestic Terminal, Chennai

Airport, Tirusula

CHENNAI, 600027

India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@traveelfoods

ervices.com

ETA:

Order Address

Invoice Location

CHN T2 Business Lounge

Ground Floor, Second Floor, Third Floor

& City side

Kamaraj Domestic Terminal, Chennai

Airport, Tirusula

600027

India

IN

Contact Person

Contact No. gaurav.bhagaliya@traveelfoodservices.c

om

Payment Terms Net 15 days

GSTIN 33AAECT8192M1ZS

No.

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE  
LIMITED

Central Kitchen, Next to S2 Police Station,

Chennai International Airport,

CHENNAI, 600027

State

33

State Name

Tamil Nadu

Comp GST No.

33AAECT8192M1ZS

Requisition No.









PO Entry Date

26-06-2023

Project ID

GEN

ENTRANCE LOBBY CORRIDOR

S/N	DESCRIPTION	CODE	IMAGE	QUANTITY	UOM	DESCRIPTION	TRANSFORMER TYPE	COLOR/TEMPERATURE	WATTAGE	SIZE	Unit Price	Total Price
1	CYLINDER LIGHT	LT11		59	EA	CEILING SUSPENDED CYLINDER BODY COLOUR - BLACK BEAM ANGLE 90 DEGREE	PHASE CUT DIMMABLE	3000 K	15W	60-75MM DIA	3000	177000
2	FLOOR LIGHT	LT14		15	EA		PHASE CUT DIMMABLE	3000K	3-5 W	25-35MM DIA	1850	27750
3	L.E.D LIGHT IN MARBLE COVE LIGHT	LT13		15	M		PHASE CUT DIMMABLE	3000K	12 W	15-20MM WIDE	550	8250
4	RECESSED SPOT LIGHT	LT15		60	EA		DIMMABLE	3000 K	12W	60-75MM DIA	1700	102000
5	Flexible L.E.D COVE LIGHT	LT18		23	M	SPA AREA ARCH COVE	PHASE CUT DIMMABLE	3000K	12W	12W	1250	28750
6	L.E.D LIGHT	LT20		30	M	MASSAGE ROOM CEILING	DIMMABLE	3000K	3000K	12 W	550	16500
7	DECORATIVE WALL LIGHT	DL1		3	EA	Wall light in Spa areas with ss frame in antique brass PVD finish globe of 100 mm	NON-DIMMABLE	3000 K	12W	LENGTH - 600MM GLOBE DIA - 100MM	8500	25500
8	DECORATIVE HANGING GLOBE LIGHT	DL2		3	EA	Hanging light with 55 frame in antique brass PVD finish and globe of 150mm	DIMMABLE	3000 K	20W each	GLOBE DIA - 150MM FRAME HT-450MM	6550	19650

Total  
405400  
GST  
72972  
Grand Total  
478372