

**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>0229/23-24</b>	Dated <b>25-Aug-23</b>
	Delivery Note	Mode/Terms of Payment
<b>Consignee (Ship to)</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> BLR Wendy's Terminal 2,Kempegowda Int Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 Contact : 99640 88755 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date. <b>0229/23-24 dt. 25-Aug-23</b>	Other References
	Buyer's Order No. <b>BLR/PO/23-24/000722</b>	Dated <b>5-Aug-23</b>
<b>Buyer (Bill to)</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> BLR Wendy's Terminal 2,Kempegowda Int Airport, KIAL Rd, Devanahalli 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	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>LGR3640</b> LUMI-GLOW-RECESS-36W-4000K-WHITE	9405	<b>12 Nos</b>	1,600.00	Nos	<b>19,200.00</b>	
2	<b>LCH11130</b> LUMI-CYLINDRICAL-HANGING-BLACK-11W-3000K	9405	<b>18 Nos</b>	3,000.00	Nos	<b>54,000.00</b>	
3	<b>LHPL1030</b> LUMI-HANGING-PENDENT-LIGHT-10W-3000K	9405	<b>3 Nos</b>	4,800.00	Nos	<b>14,400.00</b>	
4	<b>LHPG2530300MM</b> LUMI-HANGING-PENDENT-GLOBE-25W-3000K-300MM	9405	<b>4 Nos</b>	3,800.00	Nos	<b>15,200.00</b>	
5	<b>LWMT20302920MM</b> LUMI-WALL-MOUNTED-TRACK-20W-3000K-2920MM	9405	<b>1 Nos</b>	5,900.00	Nos	<b>5,900.00</b>	
6	<b>LWMT20303640</b> LUMI-WALL-MOUNTED-TRACK-20W-3000K-3640MM	9405	<b>1 Nos</b>	5,900.00	Nos	<b>5,900.00</b>	
						1,14,600.00	
<b>Output IGST Round Off</b>						<b>20,628.00</b>	
<b>Total</b>						<b>39 Nos</b>	<b>₹ 1,35,228.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Thirty Five Thousand Two Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9405	1,14,600.00	18%	20,628.00	20,628.00
<b>Total</b>	<b>1,14,600.00</b>		<b>20,628.00</b>	<b>20,628.00</b>

Tax Amount (in words) : **INR Twenty Thousand Six Hundred Twenty Eight Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

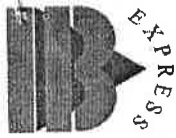
**Company's Bank Details**

Bank Name : **Axis bank 920020056923505**  
 A/c No. : **920020056923505**  
 Branch & IFS Code :

**ODAT ASHISH ASHOKAN**

Digitally signed by ODAT for Lumilo Lights Pvt. Ltd.  
 ASHISH ASHOKAN  
 Date: 2024.02.20  
 15:18:40 +05'30'

Authorised Signatory

**IB COURIER AND CARGO LLP**

SHOP NO 7, SARIPUT NAGAR, JOGESHWARI VIKHTROLI LINK ROAD, NR.  
KAMAL AMROHI STUDIO, ANDHERI EAST, MUMBAI...  
Phone : 9987034048  
Email : lb.express@gmail.com  
Website : WWW.IBEXCARGO.COM

AWB NUMBER

**28216****1/2**

ACCOUNT NUMBER L001	Service IB PRIORITY	Origin 401202	Destination 560300	Forwarding No.	Box Weight 6.00
SENDER'S COMPANY LUMILO LIGHTS PVT LTD		RECIPIENT'S COMPANY TRAVEL FOOD SERVICES PVT LTD			DIMS IN CM 107*63*31
SENDER'S NAME ASHISH SIR		RECIPIENT'S NAME TRAVEL FOOD SERVICES PVT LTD			BOX VOL WT 41.79
ADDRESS 1ST FLOOR, 17, RAMKRIPA BLDG., KOLSHWADI, KATEMANIVLI NAKA KALYAN E, VASAI		ADDRESS BLR JAMIES PIZZERIA TERMINAL 2, TERMIUNAL 2 KEMPEGODA INT			ACTUAL WEIGHT 13.00
PinCode: 401202		TEL NO.		PinCode: 560300	TEL NO. 9964088755
THANE, MAHARASHTRA, INDIA		BENGALURU, KARNATAKA, INDIA			PAYMENT METHOD ONLINE
DESCRIPTION OF GOODS LIGHTS		PCS 2	NON-DOX	BOOKING DATE 25/08/2023	INSURANCE <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 25/08/2023		PARCEL NUMBER  <b>2821601</b>		Received in good condition NAME SIGN	
				CGST @ :	
				SGST @ :	
				IGST @ :	
				TOTAL:	

**IB COURIER AND CARGO LLP**

SHOP NO 7, SARIPUT NAGAR, JOGESHWARI VIKHTROLI LINK ROAD, NR.  
KAMAL AMROHI STUDIO, ANDHERI EAST, MUMBAI...  
Phone : 9987034048  
Email : lb.express@gmail.com  
Website : WWW.IBEXCARGO.COM

AWB NUMBER

**28216****2/2**

ACCOUNT NUMBER L001	Service IB PRIORITY	Origin 401202	Destination 560300	Forwarding No.	Box Weight 7.00
SENDER'S COMPANY LUMILO LIGHTS PVT LTD		RECIPIENT'S COMPANY TRAVEL FOOD SERVICES PVT LTD			DIMS IN CM 51*70*60
SENDER'S NAME ASHISH SIR		RECIPIENT'S NAME TRAVEL FOOD SERVICES PVT LTD			BOX VOL WT 42.84
ADDRESS 1ST FLOOR, 17, RAMKRIPA BLDG., KOLSHWADI, KATEMANIVLI NAKA KALYAN E, VASAI		ADDRESS BLR JAMIES PIZZERIA TERMINAL 2, TERMIUNAL 2 KEMPEGODA INT			ACTUAL WEIGHT 13.00
PinCode: 401202		TEL NO.		PinCode: 560300	TEL NO. 9964088755
THANE, MAHARASHTRA, INDIA		BENGALURU, KARNATAKA, INDIA			PAYMENT METHOD ONLINE
DESCRIPTION OF GOODS LIGHTS		PCS 2	NON-DOX	BOOKING DATE 25/08/2023	INSURANCE <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 25/08/2023		PARCEL NUMBER  <b>2821602</b>		Received in good condition NAME SIGN	
				CGST @ :	
				SGST @ :	
				IGST @ :	
				TOTAL:	



**Purchase Order**

Order Number BLR/PO/23-24/000722

Vendor No. V0002494

Shipped Location  
BLR Wendy's

Invoice Location  
BLR Wendy's

Terminal 2,Kempegowda Int.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED  
Block-A South Wing 1st Floor Shiv Sagar  
Estate  
Dr. Annie Besant Road, Worli Mumbai

LUMILO LIGHTS PRIVATE LIMITED  
118, 1st Floor, Pushparaj Industries, Vailv, Naik  
Pada, Vasai East, Vasai Virar, Palghar  
THANE, India 401208

Terminal 2,Kempegowda Int  
Airport, KIAL Rd, Devanahalli  
Bengaluru, India 560300

Airport, KIAL Rd, Devanahalli  
560300  
India  
IN

MUMBAI, 400018  
State 27  
State Name Maharashtra  
Comp GST No. 27AADCB2762L1ZI

P.A.N. No. AAECCL2788F  
State Code

Contact Person  
Contact No.  
E-Mail

022-43224304  
gaurav.bhagaliya@travelfood  
services.com

022-43224304  
gaurav.bhagaliya@travelfoodservices.c  
om  
Payment Terms Net 30 Days

Requisition  
No.  
PO Entry Date 05-08-2023  
Project ID GEN

Vendor GST No. 27AAECL2788F1ZA  
Vendor Inv. No.  
Vendor Fax No.

ETA:  
Order Address

GSTIN 29AADCB2762L1ZE  
No.

Vendor Email ashish@lumilo.in

SNO	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(INNR)	Total Tax (INNR)	Total Amount (INNR)
2	7000049	94051090	Lights & Panels	LIGHTS AS PER ANNEXURE		NOS	1,14,600.00	1	18.00	0.00	0	1,14,600.00	1,14,600.00
							Total Unit	1.00					

Payment Terms - 100% Advance alongwith PO. Freight : Free of Cost. Warranty - 3 Year warranty on Driver and 3 years on LED  
Chip under standard operating conditions.

**Total Taxable INR 1,14,600.00**

Excise Amount 0.00  
IGST Amount 20,628.00  
Cess 0.00

**Total INR Incl. Taxes 1,35,228.00**

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

**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 BLR/PO/23-24/000722

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Vendor No. V0002494

LUMILO LIGHTS PRIVATE LIMITED  
118, 1st Floor, Pushparaj Industries, Vailiv, Naik  
Pada, Vasai East, Vasai Virar, Palghar  
THANE, India 401208  
India

BLR Wendy's

Terminal 2, Kemppegowda Int  
Airport, KIAL Rd, Devanahalli  
Bengaluru, India 560300  
India

Terminal 2, Kemppegowda Int.

Airport, KIAL Rd, Devanahalli  
560300  
India  
IN

Corporate Address  
TRAVEL FOOD SERVICES PRIVATE LIMITED  
Block-A South Wing 1st Floor Shiv Sagar  
Estate  
Dr. Annie Besant Road, Worli Mumbai  
MUMBAI, 400018  
State 27  
Maharashtra  
Comp GST No. 27AADCB2762L1ZI

P.A.N. No. AAECI2788F  
State Code

Contact Person  
Contact No.  
E-Mail  
ETA:  
Order Address

022-43224304  
gaurav.bhagaliya@travelfood  
services.com

022-43224304  
gaurav.bhagaliya@travelfoodservices.c  
om  
Payment Terms Net 30 Days  
GSTIN No. 29AADCB2762L1ZE

Requisition No.  
PO Entry Date 05-08-2023  
Project ID GEN

Vendor GST No. 27AAECL2789F1ZA  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email ashish@lumilo.in

BIAL T2 - WENDY'S LIGHTING DOCKET

LUMILLO

S.N	DESCRIPTION	CODE	IMAGE	QUANTITY (nos.)		DESCRIPTION	LOCATION	TRANSFORMER TYPE	COLOUR TEMPERATURE	WATTAGE	SIZE	Rate	Amount														
1	2' x 2' CONCEALED PANEL LIGHT			12	12	Recessed backlite box light with Apstar led & Indian driver Epistar smd led+driver	KITCHEN AREA (BOH)	NON DIMMABLE	4100 K	36 W	595*595 mm	1,500	19,200.00														
2	SUSPENDED CYLINDRICAL SPOT LIGHT			18	18	Recessed and with adjustable BLACK BODY COLOR Ogram GU10 Lamp	DINING AREA- OPEN CELL CEILING (FOH)	DIMMABLE	3000 K	11W, 36 degree focus	100 mm dia	3,000	54,000.00														
3	HANGING LIGHT (DECORATIVE METAL PENDANT LIGHT)			3	3	<table border="1"> <tr><td>Description</td><td>DECORATIVE PENDANT</td></tr> <tr><td>Finish</td><td>RED</td></tr> <tr><td>Material</td><td>ALUMINUM</td></tr> <tr><td>Mounting</td><td>PENDANT (CABLE)</td></tr> <tr><td>Shading</td><td>OPAL GLASS</td></tr> <tr><td>Shade Dia</td><td>100mm</td></tr> <tr><td>Shade Hgt</td><td>150mm</td></tr> </table>	Description	DECORATIVE PENDANT	Finish	RED	Material	ALUMINUM	Mounting	PENDANT (CABLE)	Shading	OPAL GLASS	Shade Dia	100mm	Shade Hgt	150mm	DINING AREA- ABOVE DINING TABLE	DIMMABLE	3000 K	10W	400 mm dia	4,800	14,400.00
Description	DECORATIVE PENDANT																										
Finish	RED																										
Material	ALUMINUM																										
Mounting	PENDANT (CABLE)																										
Shading	OPAL GLASS																										
Shade Dia	100mm																										
Shade Hgt	150mm																										
4	HANGING LIGHT (DECORATIVE METAL PENDANT LIGHT)			4	4	Hanging and with adjustable black body color on the outside & red on the inside	COUNTER AREA	DIMMABLE	3000 K	25W	230 to 300 MM	3,800	15,200.00														
5	WALL MOUNTED TRACK LIGHT (TRACK MOUNTED FOR WALL ACCENTS)			1 (Cluster of 3Nos. Light fixtures)	1	CONTECH - CTL8061VF3SD-P Finish: White	LEFT WALL ABOVE HIGH TABLE	DIMMABLE	3000 K	20 W	Length of track= 2920 mm	5,900	5,900.00														
6	WALL MOUNTED TRACK LIGHT (TRACK MOUNTED FOR WALL ACCENTS)			1 (Cluster of 3Nos. Light fixtures)	1	CONTECH - CTL8061VF3SD-P Finish: White	COUNTER WALL- ABOVE BANQUET SEATING	DIMMABLE	3000 K	20 W	Length of track= 3640 mm	5,900	5,900.00														

Total	1,14,600
Packaging	
Transportation	
Installation	20,628
GST 18%	
<b>Grand Total</b>	<b>1,35,228</b>