

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Lumilo Lights Pvt. Ltd. 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.	Dated
	0358/23-24	29-Nov-23
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED BLR Wendy's Terminal 2, Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED BLR Wendy's Terminal 2, Kempegowda Int. Airport, KIAL Rd, Devanahalli 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	BLR/PO/23-24/001757	27-Nov-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LCH11130 LUMI-CYLINDRICAL-HANGING-BLACK-11W-3000K	9405	1 Nos	3,000.00	Nos	3,000.00
2	LWMT20303640 LUMI-WALL-MOUNTED-TRACK-20W-3000K-3640MM	9405	3 Nos	1,550.00	Nos	4,650.00
3	LPT02 LUMI-POWER-TRACK-WHITE-2MTR	9405	2 Nos	750.00	Nos	1,500.00
4	TRANSPORTATION	9965	1 Nos	3,500.00	Nos	3,500.00
						12,650.00
						2,277.00
	Output IGST Round Off					
	Total		7 Nos			₹ 14,927.00

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

INR Fourteen Thousand Nine Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	9405	9,150.00	18%	1,647.00
9965	3,500.00	18%	630.00	630.00
Total	12,650.00		2,277.00	2,277.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Seventy Seven Only**

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

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

ODAT ASHISH ASHOKAN Digitally signed by ODAT ASHISH ASHOKAN for Lumilo Lights Pvt. Ltd.
 Date: 2024.02.20 15:21:23 +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 : 8104366383
 Email : lb.express@gmail.com
 Website : WWW.IBEXCARGO.COM

AWB NUMBER

30781**1/1**

ACCOUNT NUMBER	Service	Origin	Destination	Forwarding No.	Box Weight
L001	IB AIR	401202	560300		11.00
SENDER'S COMPANY			RECIPIENT'S COMPANY		DIMS IN CM
LUMILO LIGHTS PVT LTD			TRAVEL FOOD SERVICES PVT LTD		57*69*57
SENDER'S NAME			RECIPIENT'S NAME		BOX VOL WT
ASHISH SIR			TRAVEL FOOD SERVICES PVT LTD		44.84
ADDRESS			ADDRESS		ACTUAL WEIGHT
1ST FLOOR, 17, RAMKRIPA BLDG., KOLSHWADI, KATEMANIVLI NAKA KALYAN E, VASAI			BLR WENDYS TERMINAL 2., KEMPEGOWDA INT AIRPORT., KIAL RD, DEVANAHALLI		11.00
					CHARGEABLE WT.
					45.00
PinCode: 401202	TEL NO.	PinCode: 560300	TEL NO. 9964088755		PAYMENT METHOD
THANE, MAHARASHTRA, INDIA			BENGALURU, KARNATAKA, INDIA		ONLINE
DESCRIPTION OF GOODS			PCS	1	BOOKING DATE
			NON-DOX		18/11/2023
					INSURANCE
					<input type="checkbox"/> YES <input type="checkbox"/> NO
					FREIGHT:
					Other:
SHIPPER AGREEMENT			PARCEL NUMBER		CGST @:
Shipper agrees to IB COURIER AND CARGO LLP. standard terms and conditions of carriage.					SGST @:
SHIPPER'S SIGNATURE					IGST @:
DATE			3078101		TOTAL:
BOOKING DATE					Received in good condition
18/11/2023			NAME		
			SIGN		



Purchase Order

Order Number BLR/PO/23-24/001757

Vendor No. V0002494

Shipped Location
BLR Wendy's

Invoice Location
BLR Wendy's

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, Valiv, Naik
Pada, Vasai East, Vasai Virar, Palghar
THANE, India 401208
India

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

Terminal 2, Kempegowda Int.
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. 022-43224304
E-Mail gaurav.bhagalya@travelfood
services.com

022-43224304
gaurav.bhagalya@travelfoodservices.c
om

Requisition
No.
PO Entry Date 27-11-2023
Project ID GEN
PO Type Capex-NSO

Vendor GST No. 27AAECCL2788F1ZA
Vendor Inv. No.
Vendor Fax No.

ETA:
Order Address

Payment Terms Net 30 Days
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)
1	7000049	94050000	Lights & Panels	DETAILS AS ER ANNEXURE		NOS	12,650.00	1	18.00	0.00	0	12,650.00	12,650.00
							Total Unit	1.00					

PAYMENT TERMS -100% ADVANCE

- a) Products to be Supplied by
- b) Any deficiency in Documents and Process will be liability of the supplier only
- Supplier at own cost
- c) Delivery schedule to be taken from the Buyer before
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- 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 14,927.00

Total Taxable INR 12,650.00

Excise Amount 0.00

IGST Amount 2,277.00

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 BLR/PO/23-24/001757

Vendor No. V0002494

Shipped Location
BLR Wendy's

Invoice Location
BLR Wendy's

Corporate Address
TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate

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

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

Terminal 2, Kempegowda Int.
Airport, KIAL Rd, Devanahalli
560300
India
IN

Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018
State 27
State Name Maharashtra
Comp GST No. 27AADCB2762L1ZI

P.A.N. No. AABCL2788F
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

Project ID

PO Type

27-11-2023

GEN

Capex-NSO

Vendor Inv. No.
Vendor Fax No.
Vendor Email

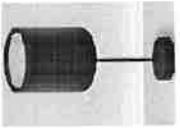

ashish@lumilo.in

Lumilo Lights Pvt Ltd

Customer Name: TFS

Kind Attn: Mr. Stephen

PROJECT LOCATION / DELIVERY ADDRESS: Wendys Blore Airport BLR T2

SR. No	Product Detail	Product Image*	CCT	Price	GST	Qty	Total Amount
1	Lumi Venus H : Hanging Cylindrical surface with BLACK BODY COLOR 15W, 36 degree , 100mm Dia,		3000K	3000.00	540.00	1.00	3000.00
2	Lumi Neptune - V : Led track lights WITH BRIDGELUX LED AND LUMILO MAKE DRIVERS 20W White Body		3000K	1550.00	279.00	3.00	4650.00
3	2 Meter Power Track with Live end and End Cap			750.00	135.00	2.00	1500.00
4	Transportation			3500.00	630.00	1.00	3500.00
Total							12650.00
GST @ 18 %							2277.00
Total Amount							14927.00