

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
	0231/23-24	25-Aug-23
Consignee (Ship to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum Kolkata, India 700052 Contact : 75969 58706 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LPWFG30400X75 LUMI-PROXIMA-WALL-FIXTURE-GOLDEN-3000K-400X75MM	9405	6 Nos	6,200.00	Nos	37,200.00
2	LPGFL30500X1750 LUMI-PROXIMA-GAZEBO-FLOOR-LAMP-3000K-500X1750MM	9405	6 Nos	13,150.00	Nos	78,900.00
3	LPTL130216X660 LUMI-PROXIMA-TABLE-LAMP-BLACK-3000K-216X660MM	9405	34 Nos	9,450.00	Nos	3,21,300.00
						4,37,400.00
	Output IGST Round Off					78,732.00
	Total		46 Nos			₹ 5,16,132.00

Amount Chargeable (in words) E. & O.E**INR Five Lakh Sixteen Thousand One Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9405	4,37,400.00	18%	78,732.00	78,732.00
Total	4,37,400.00		78,732.00	78,732.00

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

15:19:28 +05'30'

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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
 Consignee (Ship to)

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
 83, Gate No-3C, NSCBI Airport
 Kazi Nazrul Islam Sarani Dum Dum
 Kolkata, India 700052
 Contact : 75969 58706
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

Buyer (Bill to)
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
 83, Gate No-3C, NSCBI Airport
 Kazi Nazrul Islam Sarani Dum Dum
 700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

Invoice No. 0231/23-24	Dated 25-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 0231/23-24 dt. 25-Aug-23	Other References
Buyer's Order No. PO/23-24/000722	Dated 17-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LPWFG30400X75 LUMI-PROXIMA-WALL-FIXTURE-GOLDEN-3000K-400X75MM	9405	6 Nos	6,200.00	Nos	37,200.00
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						4,37,400.00
Output IGST Round Off						78,732.00
Total			46 Nos			₹ 5,16,132.00

26/8/23 2:25:16 [Signature]

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
 Entry No. 23189
 Date 26/08/23 In Time 14:30
 Vehicle No.
 Security Sign. [Signature]

Amount Chargeable (In words) **INR Five Lakh Sixteen Thousand One Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9405	4,37,400.00	18%	78,732.00	78,732.00
Total	4,37,400.00		78,732.00	78,732.00

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

RIL
 26/08/23

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.

for Lumilo Lights Pvt. Ltd.
 [Signature]
 Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

<p>Lumilo Lights Pvt. Ltd. 1st Flr, Flat #17, Ramkripa Building Above Vihar Bar & Restaurant, Kolsheewadi, Katemanivali Naka, Kalyan (East), Thane 421306 GSTIN/UIN: 27AAECL2788F1ZA State Name : Maharashtra, Code : 27 E-Mail : info@lumilo.in</p> <p>Consignee (Ship to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum Kolkata, India 700052 Contact : 75969 58706 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19</p> <p>Buyer (Bill to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19</p>	Invoice No.	Dated
	0231/23-24	25-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	0231/23-24 dt. 25-Aug-23	
	Buyer's Order No.	Dated
	PO/23-24/000722	17-Jul-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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Output IGST Round Off						78,732.00
Total						₹ 5,16,132.00


Amount Chargeable (in words) **INR Five Lakh Sixteen Thousand One Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	9405	4,37,400.00	18%	78,732.00
Total	4,37,400.00		78,732.00	78,732.00


Tax Amount (in words) : **INR Seventy Eight Thousand Seven Hundred Thirty Two 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.

for Lumilo Lights Pvt. Ltd.

 Authorised Signatory

Part - A Slip

Unique No.	2416 3772 2455
Entered Date	25/08/2023 05:10 PM
Entered By	27AAE CL278 8F1ZA - LUMILO LIGHTS PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [1964Kms]
Part - A	
GSTIN of Supplier	27AAECL2788F1ZA,LUMILO LIGHTS PRIVATE LIMITED
Place of Dispatch	Thane,MAHARASHTRA-421306
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Kolkata,,WEST BENGAL-700052
Document No.	231/23-24
Document Date	25/08/2023
Transaction Type:	Bill To - Ship To
Value of Goods	516132
HSN Code	9405 - LED LIGHTS(+2)
Reason for Transportation	Outward - Supply
Transporter	27AAGFI2722M1Z8 & M/S IB COURIER AND CARGO LLP
 241637722455	

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Transfer From:

Legal Entity

Location

Outlet/ Cost Center

Transfer To:

Legal Entity

Location

Outlet/ Cost Center

Navison

Copper house

Sl No	Asset ID	Asset Description	Model No	Serial No	Qty
1		LPFG 30400875			06
		LPGL 30500475D			06
		LPGL 302448660			24

Transferring Unit

RA Approval Name

Signature

Location Business Finance

Name

Signature

Location GM Name

Signature

Updated in Navison FAR

GL Manager Name

Signature

Signature

Receiving Unit

RA Approval Name

Signature

Location Business Finance

Name

Signature

Location GM Name

Signature

Updated in Navison FAR

GL Manager Name

Signature

Signature

RA Approval Name: [Signature]

Signature: [Signature]

RA Approval Name: [Signature]

Signature: [Signature]