

Tax Invoice



LAXMI ELECTRONICS
KISMATDAPAT, TRIMOHINI, HILI
MOB NO-9564192505
MOB NO-8513840482
GSTIN/UIN: 19BRLPS3120G1ZO
State Name : West Bengal, Code : 19
E-Mail : laxmielec.sanku@gmail.com

Invoice No. LE/25-26/NovS162	Dated 21-Nov-25
Delivery Note	Mode/Terms of Payment 21 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

Kiran Electricals(Fulbari)Prop-Gobinda Sarkar, Fulbari, Gangarampur,
Dakshin Dinajpur

State Name : West Bengal, Code : 19

Contact : 9734133801

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Ivas LED Bulb 9W/6500k-	94054090	100 PCS	24.00	20.34	PCS		2,034.00
2	IVAS LED Inverter Bulb 9W B22/6500K	94054090	20 PCS	235.00	199.15	PCS		3,983.00
3	IVAS LED Inverter Bulb 9W B22/6500K	94054090	2 PCS	0.59	0.50	PCS		1.00
4	1004 MAGNET 1W SWITCH	853650	200 PCS	12.50	10.59	PCS		2,118.00
	White							
5	1004 MAGNET 1W SWITCH	853650	20 PCS	0.06	0.05	PCS		1.00
	White							
6	1012 Magneto 6a 2in One Socket	853669	50 PCS	28.00	23.73	PCS		1,186.50
	White							
7	1012 Magneto 6a 2in One Socket	853669	5 PCS	0.24	0.20	PCS		1.00
	White							
8	Switch & Socket 6/16A Combined Box(Philips)	85366910	20 PCS	139.00	117.80	PCS	3.50 %	2,273.54
								11,598.04
CGST								1,043.83
SGST								12,641.87
ROUND OFF								1,043.83
								13,685.70
								0.30
Bill Details:								
New Ref LE/25-26/NovS162 21 Days 13,686.00 Dr								
Total								₹ 13,686.00

Amount Chargeable (in words)

INR Thirteen Thousand Six Hundred Eighty Six Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,598.04	9%	1,043.83	9%	1,043.83	2,087.66
Total:	11,598.04		1,043.83		1,043.83	2,087.66

Tax Amount (in words) : **INR Two Thousand Eighty Seven and Sixty Six paise Only**

Closing Balance : ₹ 2,79,502.00

Company's PAN : BRLPS3120G

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 : ICICI Bank (C-A/c.205005500199)

A/c No. : 205005500199

Branch & IFS Code : HILI & ICIC0002050

Customer's Seal and Signature

for LAXMI ELECTRONICS

Authorised Signatory