

Tax Invoice



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

Invoice No. LE/25-26/NovS165	Dated 22-Nov-25
Delivery Note	Mode/Terms of Payment
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)

Roy Varities

Prop-Asim Roy, Hili,Hili, Dakshin Dinajpur

GSTIN/UIN : 19AGDPR3614C1ZM

PAN/IT No : AGDPR3614C

State Name : West Bengal, Code : 19

Contact : 9932483771

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	IVAS Full Glow HW LED Bulb 50W/6500K	94054090	2 PCS	403.00	341.53	PCS		683.06
2	IVAS Full Glow HW LED Bulb 40W/6500K	94054090	2 PCS	342.00	289.83	PCS		579.66
3	GLS 60W 925220044211	85392910	25 PCS	15.15	12.84	PCS		321.00
4	443A Ding Dong Bell	85318000	2 PCS	121.50	102.97	PCS		205.94
5	M018 6/16A UNI.SOC PORCELAIN BASE	853669	2 PCS	126.00	106.78	PCS		213.56
6	M/gray M-107 6A S.P Cute M.C.B Modular	853620	1 PCS	139.50	118.22	PCS		118.22
7	M/gray M-179 12M Modular Wooden Plate Sq	853810	1 PCS	169.20	143.39	PCS		143.39
8	Cherry M-176 8MH MODULAR WOODEN PLATE	853810	4 PCS	138.60	117.46	PCS		469.84
9	Cherry M-175 6M MODULAR WOODEN PLATE	853810	1 PCS	112.50	95.34	PCS		95.34
10	Cherry M-173 3M Modular Wooden Plate	853810	2 PCS	70.20	59.49	PCS		118.98
11	Cherry M-172 2M MODULAR WOODEN PLATE	853810	4 PCS	56.70	48.05	PCS		192.20
12	Cherry JB-2 3 Watt Deep Junction (Maru)	940510	2 PCS	69.61	58.99	PCS		117.98
								3,259.17
								293.34
								3,552.51
								293.34
								3,845.85
								0.15
	CGST							
	SGST							
	ROUND OFF							
	Bill Details:							
	On Account			3,846.00	Dr			
	Total		48 PCS					₹ 3,846.00

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Forty Six Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,259.17	9%	293.34	9%	293.34	586.68
Total:		293.34		293.34	586.68

Tax Amount (in words) : **INR Five Hundred Eighty Six and Sixty Eight paise Only**Closing Balance : **₹ 2,05,295.00**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