Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **74ec072844c40b94b12c51771227508170aaf277461-fceeb1c913da68e917a99**
Ack No. : **142518848124600**
Ack Date : **21-Nov-25**

LAXMI PRODUCTS - (25-26) PROPRIETOR: VINEET SABOO 17B & 18B TUPUDANA INDUSTRIAL AREA TUPUDANA HATIA RANCHI UDYAN REG NO -UDYAM-JH-20-0004813 GSTIN/UIN: 20AGJPS4864R1ZN State Name : Jharkhand, Code : 20 E-Mail : laxmiproducts.ixr@gmail.com	Invoice No. **LP/2089/25-26**	Dated **21-Nov-25**
	Delivery Note	Mode/Terms of Payment **45 DAYS**
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) **SUBHAM ENTERPRISES** SIMDEGA GSTIN/UIN : 20ABLPA7176K1ZO State Name : Jharkhand, Code : 20	Dispatch Doc No. **NO OF NAG:08**	Delivery Note Date
	Dispatched through **NISHANT TR**	Destination **SIMDEGA**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	**JEEO A4 SKIPPER 152R**	48202000	0 %	**1**	**180 PCS**	28.16	PCS	**5,068.80**
2	**JEEO A4 SKIPPER 252R**	48202000	0 %	**1**	**108 PCS**	44.44	PCS	**4,799.52**
3	**JEEO A4 SKIPPER 360R**	48202000	0 %	**1**	**72 PCS**	64.24	PCS	**4,625.28**
4	**JEEO A4 SKIPPER 500R**	48202000	0 %	**1**	**54 PCS**	88.00	PCS	**4,752.00**
5	**D/C TPS SB 18R**	48202000	0 %	**1**	**800 PCS**	5.06	PCS	**4,048.00**
6	**PAPER 27R**	48021010	18 %	**1**	**24.00 PACK**	113.36	PACK	**2,720.68**
7	**PAPER 30R**	48021010	18 %	**1**	**24.00 PACK**	190.93	PACK	**4,582.20**
8	**PAPER 38R**	48021010	18 %	**1**	**16.00 PACK**	238.66	PACK	**3,818.50**
								34,414.98
	CGST							**1,000.93**
	SGST							**1,000.93**
	ROUND OFF							**0.16**
	Total			**8**				**₹ 36,417.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Six Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48202000	23,293.60	0%		0%		
48021010	11,121.38	9%	1,000.93	9%	1,000.93	2,001.86
Total	**34,414.98**		**1,000.93**		**1,000.93**	**2,001.86**

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

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **029205007667**
Branch & IFS Code : **AMRAVATI COMPLEX & ICIC0000292**

Company's PAN : **AGJPS4864R**

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

for LAXMI PRODUCTS - (25-26)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **74ec072844c40b94b12c51771227508170aaf277461-fceeb1c913da68e917a99**
Ack No. : **142518848124600**
Ack Date : **21-Nov-25**

LAXMI PRODUCTS - (25-26)
PROPRIETOR: VINEET SABOO
17B & 18B
TUPUDANA INDUSTRIAL AREA
TUPUDANA HATIA RANCHI
UDYAN REG NO -UDYAM-JH-20-0004813
GSTIN/UIN: 20AGJPS4864R1ZN
State Name : Jharkhand, Code : 20
E-Mail : laxmiproducts.ixr@gmail.com

Buyer (Bill to)
SUBHAM ENTERPRISES
SIMDEGA
GSTIN/UIN : 20ABLPA7176K1ZO
State Name : Jharkhand, Code : 20

Invoice No. **LP/2089/25-26**	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment **45 DAYS**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **NO OF NAG:08**	Delivery Note Date
Dispatched through **NISHANT TR**	Destination **SIMDEGA**
Terms of Delivery	

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Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **029205007667**
Branch & IFS Code : **AMRAVATI COMPLEX & ICIC0000292**

Company's PAN : **AGJPS4864R**

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Tax Invoice *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

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17B & 18B
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TUPUDANA HATIA RANCHI
UDYAN REG NO -UDYAM-JH-20-0004813
GSTIN/UIN: 20AGJPS4864R1ZN
State Name : Jharkhand, Code : 20
E-Mail : laxmiproducts.ixr@gmail.com

Buyer (Bill to)
SUBHAM ENTERPRISES
SIMDEGA
GSTIN/UIN : 20ABLPA7176K1ZO
State Name : Jharkhand, Code : 20

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