Tax Invoice

(ORIGINAL FOR RECIPIENT)

IRN : **8f29e58b95f5d2b0cc55dc1dbb4074545b738321535af5fb59cdd9b058e6282d**
Ack No. :
Ack Date :

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/2090/25-26**	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:07**	Delivery Note Date
Dispatched through **BALAJI TR**	Destination **HZB**
Terms of Delivery	

Buyer (Bill to)
ARCHI STATIONERS
HAZARIBAG
GSTIN/UIN : 20ARBPA1417H1ZS
State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	**D/C TPS SB 18R**	48202000	0 %	**3**	**2,400 PCS**	5.06	PCS	**12,144.00**
2	**D/C PARAG 160R**	48202000	0 %	**3**	**960 PCS**	12.54	PCS	**12,038.40**
3	**PAPER 38R**	48021010	18 %	**1**	**16.00 PACK**	238.66	PACK	**3,818.50**
								28,000.90
	CGST							**343.67**
	SGST							**343.67**
	Less : ***ROUND OFF***							**(-)0.24**
	Total			**7**				**₹ 28,688.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Eight Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48202000	24,182.40	0%		0%		
48021010	3,818.50	9%	343.67	9%	343.67	687.34
Total	**28,000.90**		**343.67**		**343.67**	**687.34**

Tax Amount (in words) : **INR Six Hundred Eighty Seven and Thirty Four 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)

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