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

IRN : **9a5d16a7dd2894434001caa7b5628dbc0cc503cc-306397d30fa330c3aca2c026**
Ack No. : **142518855067950**
Ack Date : **22-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)
LAXMI ENTERPRISES
MAIN ROAD
GUMLA
GSTIN/UIN : 20AGKPS0394R1ZT
State Name : Jharkhand, Code : 20

Invoice No. **LP/2094/25-26**	Dated **22-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:03**	Delivery Note Date
Dispatched through **N S R L**	Destination **GUMLA**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	**BR PARAG NO 20**	48201090	18 %	**3**	**180 PCS**	59.77	PCS	**10,758.60**
	CGST							**968.27**
	SGST							**968.27**
	Less : ***ROUND OFF***							**(-)0.14**
	Total			**3**	**180 PCS**			**₹ 12,695.00**

Amount Chargeable (in words) *E. & O.E*
INR Twelve Thousand Six Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48201090	10,758.60	9%	968.27	9%	968.27	1,936.54
Total	**10,758.60**		**968.27**		**968.27**	**1,936.54**

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty Six and Fifty 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)* **e-Invoice**

IRN : **9a5d16a7dd2894434001caa7b5628dbc0cc503cc-306397d30fa330c3aca2c026**
Ack No. : **142518855067950**
Ack Date : **22-Nov-25**

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17B & 18B
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TUPUDANA HATIA RANCHI
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GSTIN/UIN: 20AGJPS4864R1ZN
State Name : Jharkhand, Code : 20
E-Mail : laxmiproducts.ixr@gmail.com

Buyer (Bill to)
LAXMI ENTERPRISES
MAIN ROAD
GUMLA
GSTIN/UIN : 20AGKPS0394R1ZT
State Name : Jharkhand, Code : 20

Invoice No. **LP/2094/25-26**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **45 DAYS**
Reference No. & Date.	Other References
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A/c No. : **029205007667**
Branch & IFS Code : **AMRAVATI COMPLEX & ICIC0000292**

Company's PAN : **AGJPS4864R**

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Authorised Signatory

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

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E-Mail : laxmiproducts.ixr@gmail.com

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MAIN ROAD
GUMLA
GSTIN/UIN : 20AGKPS0394R1ZT
State Name : Jharkhand, Code : 20

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