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

IRN : **308fb80f3ec612674162fcffeea7d324f3ed582ece7-2340c04d9223701c26c8d**
Ack No. : **142518855063848**
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

Invoice No. **LP/2095/25-26**	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:14**	Delivery Note Date
Dispatched through **SHREE ROADWAYS**	Destination **GIRIDIH**
Terms of Delivery	

Buyer (Bill to)
SHIVAM ENTERPRISES
GIRIDIH
GSTIN/UIN : 20AIDPG2631E1Z6
State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	**PR PILOT BIO 048**	48202000	0 %	**1**	**220 PCS**	16.06	PCS	**3,533.20**
2	**PR PILOT CHE 048**	48202000	0 %	**1**	**220 PCS**	16.06	PCS	**3,533.20**
3	**PR PILOT PHY 048**	48202000	0 %	**1**	**220 PCS**	16.06	PCS	**3,533.20**
4	**PR BPR/IL NATIONAL(50)**	48021010	18 %	**1**	**12.0 PAC**	212.56	PAC	**2,550.66**
5	**D/C PARAG 160R**	48202000	0 %	**2**	**640 PCS**	11.78	PCS	**7,541.25**
6	**JEEO DC SKIPPER 092R**	48202000	0 %	**2**	**800 PCS**	12.98	PCS	**10,384.00**
7	**JEEO DC SKIPPER 152R**	48202000	0 %	**1**	**240 PCS**	19.80	PCS	**4,752.00**
8	**JEEO DC SKIPPER 152SQ**	48202000	0 %	**1**	**240 PCS**	19.80	PCS	**4,752.00**
9	**D/C TPS SB 24R**	48202000	0 %	**1**	**480 PCS**	8.27	PCS	**3,970.56**
10	**TPS SB 16R**	48202000	0 %	**1**	**1,500 PCS**	2.86	PCS	**4,290.00**
11	**JEEO A4 SKIPPER 152R**	48202000	0 %	**1**	**180 PCS**	28.16	PCS	**5,068.80**
12	**A/4 TPS NO.30**	48202000	0 %	**1**	**108 PCS**	34.32	PCS	**3,706.56**
								57,615.43
	CGST							**229.56**
	SGST							**229.56**
	ROUND OFF							**0.45**
	Total			**14**				**₹ 58,075.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Eight Thousand Seventy Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48202000	55,064.77	0%		0%		
48021010	2,550.66	9%	229.56	9%	229.56	459.12
Total	**57,615.43**		**229.56**		**229.56**	**459.12**

Tax Amount (in words) : **INR Four Hundred Fifty Nine and Twelve 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 : **308fb80f3ec612674162fcffeea7d324f3ed582ece7-2340c04d9223701c26c8d**
Ack No. : **142518855063848**
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	Invoice No. **LP/2095/25-26**	Dated **22-Nov-25**
	Delivery Note	Mode/Terms of Payment **45 DAYS**
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) **SHIVAM ENTERPRISES** GIRIDIH GSTIN/UIN : 20AIDPG2631E1Z6 State Name : Jharkhand, Code : 20	Dispatch Doc No. **NO OF NAG:14**	Delivery Note Date
	Dispatched through **SHREE ROADWAYS**	Destination **GIRIDIH**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	**PR PILOT BIO 048**	48202000	0 %	**1**	**220 PCS**	16.06	PCS	**3,533.20**
2	**PR PILOT CHE 048**	48202000	0 %	**1**	**220 PCS**	16.06	PCS	**3,533.20**
3	**PR PILOT PHY 048**	48202000	0 %	**1**	**220 PCS**	16.06	PCS	**3,533.20**
4	**PR BPR/IL NATIONAL(50)**	48021010	18 %	**1**	**12.0 PAC**	212.56	PAC	**2,550.66**
5	**D/C PARAG 160R**	48202000	0 %	**2**	**640 PCS**	11.78	PCS	**7,541.25**
6	**JEEO DC SKIPPER 092R**	48202000	0 %	**2**	**800 PCS**	12.98	PCS	**10,384.00**
7	**JEEO DC SKIPPER 152R**	48202000	0 %	**1**	**240 PCS**	19.80	PCS	**4,752.00**
8	**JEEO DC SKIPPER 152SQ**	48202000	0 %	**1**	**240 PCS**	19.80	PCS	**4,752.00**
9	**D/C TPS SB 24R**	48202000	0 %	**1**	**480 PCS**	8.27	PCS	**3,970.56**
10	**TPS SB 16R**	48202000	0 %	**1**	**1,500 PCS**	2.86	PCS	**4,290.00**
11	**JEEO A4 SKIPPER 152R**	48202000	0 %	**1**	**180 PCS**	28.16	PCS	**5,068.80**
12	**A/4 TPS NO.30**	48202000	0 %	**1**	**108 PCS**	34.32	PCS	**3,706.56**
								57,615.43
	CGST							**229.56**
	SGST							**229.56**
	ROUND OFF							**0.45**
	Total			**14**				**₹ 58,075.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifty Eight Thousand Seventy Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48202000	55,064.77	0%		0%		
48021010	2,550.66	9%	229.56	9%	229.56	459.12
Total	**57,615.43**		**229.56**		**229.56**	**459.12**

Tax Amount (in words) : **INR Four Hundred Fifty Nine and Twelve 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 *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

IRN : **308fb80f3ec612674162fcffeea7d324f3ed582ece7-2340c04d9223701c26c8d**
Ack No. : **142518855063848**
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)
SHIVAM ENTERPRISES
GIRIDIH
GSTIN/UIN : 20AIDPG2631E1Z6
State Name : Jharkhand, Code : 20

Invoice No. **LP/2095/25-26**	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:14**	Delivery Note Date
Dispatched through **SHREE ROADWAYS**	Destination **GIRIDIH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	**PR PILOT BIO 048**	48202000	0 %	**1**	**220 PCS**	16.06	PCS	**3,533.20**
2	**PR PILOT CHE 048**	48202000	0 %	**1**	**220 PCS**	16.06	PCS	**3,533.20**
3	**PR PILOT PHY 048**	48202000	0 %	**1**	**220 PCS**	16.06	PCS	**3,533.20**
4	**PR BPR/IL NATIONAL(50)**	48021010	18 %	**1**	**12.0 PAC**	212.56	PAC	**2,550.66**
5	**D/C PARAG 160R**	48202000	0 %	**2**	**640 PCS**	11.78	PCS	**7,541.25**
6	**JEEO DC SKIPPER 092R**	48202000	0 %	**2**	**800 PCS**	12.98	PCS	**10,384.00**
7	**JEEO DC SKIPPER 152R**	48202000	0 %	**1**	**240 PCS**	19.80	PCS	**4,752.00**
8	**JEEO DC SKIPPER 152SQ**	48202000	0 %	**1**	**240 PCS**	19.80	PCS	**4,752.00**
9	**D/C TPS SB 24R**	48202000	0 %	**1**	**480 PCS**	8.27	PCS	**3,970.56**
10	**TPS SB 16R**	48202000	0 %	**1**	**1,500 PCS**	2.86	PCS	**4,290.00**
11	**JEEO A4 SKIPPER 152R**	48202000	0 %	**1**	**180 PCS**	28.16	PCS	**5,068.80**
12	**A/4 TPS NO.30**	48202000	0 %	**1**	**108 PCS**	34.32	PCS	**3,706.56**
								57,615.43
	CGST							**229.56**
	SGST							**229.56**
	ROUND OFF							**0.45**
	Total			**14**				₹ **58,075.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Eight Thousand Seventy Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48202000	55,064.77	0%		0%		
48021010	2,550.66	9%	229.56	9%	229.56	459.12
Total	**57,615.43**		**229.56**		**229.56**	**459.12**

Tax Amount (in words) : **INR Four Hundred Fifty Nine and Twelve 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