Bill of Supply

(ORIGINAL FOR RECIPIENT)

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/2099/25-26**	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:02**	Delivery Note Date
Dispatched through **TIRUPATI TR**	Destination **BHAWNATHPUR**
Terms of Delivery	

Buyer (Bill to)
KITAB GHAR (BWP)
BHAWNATHPUR
State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	**D/C TPS SB 18MSQ**	48202000	0 %	**2**	**1,600 PCS**	5.06	PCS	**8,096.00**
	Total			**2**	**1,600 PCS**			**₹ 8,096.00**

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

HSN/SAC	Taxable Value
48202000	8,096.00
Total	**8,096.00**

Tax Amount (in words) : **NIL**

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

Bill of Supply

(DUPLICATE FOR TRANSPORTER)

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
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Company's PAN : **AGJPS4864R**

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

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Authorised Signatory

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Bill of Supply

(TRIPLICATE FOR SUPPLIER)

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TUPUDANA HATIA RANCHI
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