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/2100/25-26**	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 **N S R L**	Destination **CHAIBASA**
Terms of Delivery	

Buyer (Bill to)
SUGANDH VATIKA
CHAIBASA
GSTIN/UIN : 20AJCPR8121L1ZA
State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	GST Rate	BOX	Quantity	Rate	per	Amount
1	**JEEO A4 SKIPPER 152R**	48202000	0 %	**1**	**180 PCS**	28.16	PCS	**5,068.80**
2	**A/4 TPS NO.30**	48202000	0 %	**1**	**108 PCS**	34.32	PCS	**3,706.56**
								8,775.36
	Less : ***ROUND OFF***							**(-)0.36**
	Total			**2**	**288 PCS**			**₹ 8,775.00**

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

HSN/SAC	Taxable Value
48202000	8,775.36
Total	**8,775.36**

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 State Name : Jharkhand, Code : 20 E-Mail : laxmiproducts.ixr@gmail.com	Invoice No. **LP/2100/25-26**	Dated **22-Nov-25**
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. **NO OF NAG:02**	Delivery Note Date
Buyer (Bill to) **SUGANDH VATIKA** CHAIBASA GSTIN/UIN : 20AJCPR8121L1ZA State Name : Jharkhand, Code : 20	Dispatched through **N S R L**	Destination **CHAIBASA**
	Terms of Delivery	

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Bill of Supply

(TRIPLICATE FOR SUPPLIER)

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17B & 18B
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TUPUDANA HATIA RANCHI
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GSTIN/UIN: 20AGJPS4864R1ZN
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