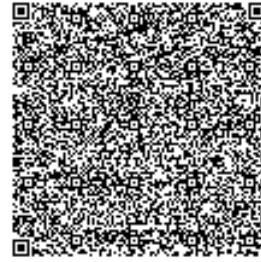


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3f25bfbf619523befd1ca9a7cd5cb4c2d062e6d864-99a18e6a4c15e586fac301
Ack No. : 142518855012914
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/2101/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. NO OF NAG:01 Dispatched through BOLBAM TR Terms of Delivery	Dated 22-Nov-25 Mode/Terms of Payment 45 DAYS Other References Dated Delivery Note Date Destination JHARIA
Buyer (Bill to) GOYAL BOOK STORES JHARIA- 828111 GSTIN/UIN : 20ABUPA4746Q1Z9 State Name : Jharkhand, Code : 20		

SI No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	DUP PARAG 1/12	48201090	18 %	1	225 PCS	21.50	PCS	4,837.50
	CGST							435.38
	SGST							435.38
	Less :							(-)0.26
	ROUND OFF							
	Total			1	225 PCS			₹ 5,708.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48201090	4,837.50	9%	435.38	9%	435.38	870.76
Total	4,837.50		435.38		435.38	870.76

Tax Amount (in words) : **INR Eight Hundred Seventy and Seventy Six paise Only**

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

Company's Bank Details

Bank Name : ICICI BANK

Bank Name : ICICI BANK
A/c No. : 029205007667

Branch & IFS Code : **AMRAVATI COMPLEX & ICIC0000292**

for LAXMI PRODUCTS - (25-26)

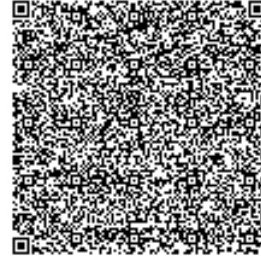
Authorized Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 3f25bfbf619523befd1ca9a7cd5cb4c2d062e6d864-99a18e6a4c15e586fac301
 Ack No. : 142518855012914
 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 : laxmiproducs.ixr@gmail.com	Invoice No.	Dated
	LP/2101/25-26	22-Nov-25
	Delivery Note	Mode/Terms of Payment
		45 DAYS
	Reference No. & Date.	Other References
Buyer (Bill to) GOYAL BOOK STORES JHARIA- 828111 GSTIN/UIN : 20ABUPA4746Q1Z9 State Name : Jharkhand, Code : 20	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	NO OF NAG:01	
	Dispatched through	Destination
	BOLBAM TR	JHARIA
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	DUP PARAG 1/12	48201090	18 %	1	225 PCS	21.50	PCS	4,837.50
	CGST							435.38
	SGST							435.38
	Less : ROUND OFF							(-)0.26
Total				1	225 PCS			₹ 5,708.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48201090	4,837.50	9%	435.38	9%	435.38	870.76
Total	4,837.50		435.38		435.38	870.76

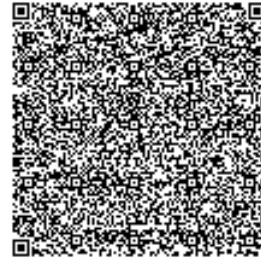
Tax Amount (in words) : **INR Eight Hundred Seventy and Seventy Six paise Only**

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	Company's Bank Details Bank Name : ICICI BANK A/c No. : 029205007667 Branch & IFS Code : AMRAVATI COMPLEX & ICIC0000292
	for LAXMI PRODUCTS - (25-26)
Authorised Signatory	

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 3f25bfbf619523befd1ca9a7cd5cb4c2d062e6d864-99a18e6a4c15e586fac301
Ack No. : 142518855012914
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 : laxmiproducs.ixr@gmail.com	Invoice No. LP/2101/25-26	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:01	Delivery Note Date
Buyer (Bill to) GOYAL BOOK STORES JHARIA- 828111 GSTIN/UIN : 20ABUPA4746Q1Z9 State Name : Jharkhand, Code : 20	Dispatched through BOLBAM TR	Destination JHARIA
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	DUP PARAG 1/12	48201090	18 %	1	225 PCS	21.50	PCS	4,837.50
	CGST							435.38
	SGST							435.38
	Less :							(-)0.26
	ROUND OFF							
	Total			1	225 PCS			₹ 5,708.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48201090	4,837.50	9%	435.38	9%	435.38	870.76
Total	4,837.50		435.38		435.38	870.76

Tax Amount (in words) : **INR Eight Hundred Seventy and Seventy Six paise Only**

Company's PAN : AGJPS4864R

Declaration

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Company's Bank Details

Bank Name : ICICI BANK

Bank Name : ICICI BANK
A/c No. : 029205007667

Branch & IFS Code : **AMRAVATI COMPLEX & ICIC0000292**

for LAXMI PRODUCTS - (25-26)

Authorised Signatory