

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 74b2c8f3e19911da568252e76cd15b36de9456d31-b7ada040768a369675d82b9
Ack No. : 142518855593783
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/2102/25-26	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:30	Delivery Note Date
Buyer (Bill to) STATIONERY WORLD RAJABARI ROAD OPP. STYLE CITY CHAKRADHARPUR (WEST SINGHBHUM) GSTIN/UIN : 20FEGPR9289D1Z6 State Name : Jharkhand, Code : 20	Dispatched through CHOUDHRY TR	Destination C K P
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST	Box Rate	Quantity	Rate	per	Amount
1	DRAWING PILOT PG.24	48202000	0 %	2	440 PCS	12.32	PCS	5,420.80
2	DRAWING PILOT PG.60	48202000	0 %	1	81 PCS	23.76	PCS	1,924.56
3	D/C PILOT 172P	48202000	0 %	1	120 PCS	26.40	PCS	3,168.00
4	D/C PILOT 172SQ	48202000	0 %	1	120 PCS	26.40	PCS	3,168.00
5	D/C NLSB 172 (3x1)	48202000	0 %	1	120 PCS	21.56	PCS	2,587.20
6	D/C NLSB 172FR	48202000	0 %	2	240 PCS	21.56	PCS	5,174.40
7	D/C NLSB 172R	48202000	0 %	2	240 PCS	21.56	PCS	5,174.40
8	D/C NLSB 172SQ	48202000	0 %	1	120 PCS	21.56	PCS	2,587.20
9	A/4 NL RAN 340R	48202000	0 %	2	100 PCS	61.60	PCS	6,160.00
10	BR PILOT JUMBO 064	48201090	18 %	1	65 PCS	33.56	PCS	2,181.61
11	BR PILOT JUMBO 288	48201090	18 %	1	26 PCS	102.92	PCS	2,676.04
12	DUP PILOT SB NO.00	48201090	18 %	1	115 PCS	28.34	PCS	3,259.65
13	JEE0 A4 SKIPPER 152R	48202000	0 %	3	540 PCS	28.16	PCS	15,206.40
14	JEE0 DC SKIPPER 092 3X1	48202000	0 %	1	400 PCS	12.98	PCS	5,192.00
15	JEE0 DC SKIPPER 092FR	48202000	0 %	1	400 PCS	12.98	PCS	5,192.00
16	JEE0 DC SKIPPER 092P	48202000	0 %	1	400 PCS	12.98	PCS	5,192.00
17	JEE0 DC SKIPPER 092R/IL	48202000	0 %	1	400 PCS	12.98	PCS	5,192.00
18	JEE0 DC SKIPPER 092SQ	48202000	0 %	1	400 PCS	12.98	PCS	5,192.00
19	JEE0 DC SKIPPER 152 3X1	48202000	0 %	1	240 PCS	19.80	PCS	4,752.00
20	JEE0 DC SKIPPER 152FR	48202000	0 %	1	240 PCS	19.80	PCS	4,752.00
21	JEE0 DC SKIPPER 152P	48202000	0 %	1	240 PCS	19.80	PCS	4,752.00
22	JEE0 DC SKIPPER 152R	48202000	0 %	2	480 PCS	19.80	PCS	9,504.00
23	JEE0 DC SKIPPER 152SQ	48202000	0 %	1	240 PCS	19.80	PCS	4,752.00
								1,13,160.26
	CGST							730.55
	SGST							730.55
Less :	ROUND OFF							(-)0.36

continued to page number 2

Tax Invoice

(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 : laxmiproducs.ixr@gmail.com

Buyer (Bill to)

STATIONERY WORLD

RAJABARI ROAD OPP. STYLE CITY
 CHAKRADHARPUR (WEST SINGHBHUM)
 GSTIN/UIN : 20FEGPR9289D1Z6
 State Name : Jharkhand, Code : 20

Invoice No.

LP/2102/25-26

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:30

Delivery Note Date

Dispatched through

CHOUDHRY TR

Destination

C K P

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
	Less : SPL.DISCOUNT							(-)1,215.00
Total				30	5,767 PCS			₹ 1,13,406.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Four Hundred Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48202000	1,05,042.96	0%		0%		
48201090	8,117.30	9%	730.55	9%	730.55	1,461.10
Total	1,13,160.26		730.55		730.55	1,461.10

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty One and Ten 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

e-Way Bill

e-Way Bill

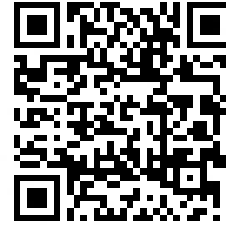
Doc No. : LP/2102/25-26

Date : 22-Nov-25

IRN : 74b2c8f3e19911da568252e76cd15b36de9456d31b7ada040768a369675d82b9

Ack No. : 142518855593783

Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 461649950316 Mode : Generated Date : 22-Nov-25 3:35 PM
Generated By : 20AGJPS4864R1ZN Approx Distance : 115 KM Valid Upto :
Supply Type : Outward Transaction Type : Regular

2. Address Details

From
LAXMI PRODUCTS - (25-26)
GSTIN : 20AGJPS4864R1ZN
Jharkhand

To
STATIONERY WORLD
GSTIN : 20FEGPR9289D1Z6
Jharkhand

Dispatch From
PROPRIETOR: VINEET SABOO, 17B & 18B, TUPUDANA
INDUSTRIAL AREA, TUPUDANA HATIA RANCHI,
UDYAN REG NO -UDYAM-JH-20-0004813 RANCHI

Ship To
RAJABARI ROAD OPP. STYLE CITY,
CHAKRADHARPUR (WEST SINGHBHUM) CKP
Jharkhand 833102

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48202000	DRAWING PILOT PG.24 & DRAWING PILOT PG.24	440 PCS	5,420.80	0+0
48202000	DRAWING PILOT PG.60 & DRAWING PILOT PG.60	81 PCS	1,924.56	0+0
48202000	D/C PILOT 172P & D/C PILOT 172P	120 PCS	3,168.00	0+0
48202000	D/C PILOT 172SQ & D/C PILOT 172SQ	120 PCS	3,168.00	0+0
48202000	D/C NLSB 172 (3x1) & D/C NLSB 172 (3x1)	120 PCS	2,587.20	0+0
48202000	D/C NLSB 172FR & D/C NLSB 172FR	240 PCS	5,174.40	0+0
48202000	D/C NLSB 172R & D/C NLSB 172R	240 PCS	5,174.40	0+0
48202000	D/C NLSB 172SQ & D/C NLSB 172SQ	120 PCS	2,587.20	0+0
48202000	A/4 NL RAN 340R & A/4 NL RAN 340R	100 PCS	6,160.00	0+0
48201090	BR PILOT JUMBO 064 & BR PILOT JUMBO 064	65 PCS	2,181.61	9+9
48201090	BR PILOT JUMBO 288 & BR PILOT JUMBO 288	26 PCS	2,676.04	9+9
48201090	DUP PILOT SB NO.00 & DUP PILOT SB NO.00	115 PCS	3,259.65	9+9
48202000	JEEO A4 SKIPPER 152R & JEEO A4 SKIPPER 152R	540 PCS	15,206.40	0+0
48202000	JEEO DC SKIPPER 092 3X1 & JEEO DC SKIPPER 092 3X1	400 PCS	5,192.00	0+0
48202000	JEEO DC SKIPPER 092FR & JEEO DC SKIPPER 092FR	400 PCS	5,192.00	0+0
48202000	JEEO DC SKIPPER 092P & JEEO DC SKIPPER 092P	400 PCS	5,192.00	0+0
48202000	JEEO DC SKIPPER 092R/IL & JEEO DC SKIPPER 092R/IL	400 PCS	5,192.00	0+0
48202000	JEEO DC SKIPPER 092SQ & JEEO DC SKIPPER 092SQ	400 PCS	5,192.00	0+0
48202000	JEEO DC SKIPPER 152 3X1 & JEEO DC SKIPPER 152 3X1	240 PCS	4,752.00	0+0
48202000	JEEO DC SKIPPER 152FR & JEEO DC SKIPPER 152FR	240 PCS	4,752.00	0+0
48202000	JEEO DC SKIPPER 152P & JEEO DC SKIPPER 152P	240 PCS	4,752.00	0+0
48202000	JEEO DC SKIPPER 152R & JEEO DC SKIPPER 152R	480 PCS	9,504.00	0+0
48202000	JEEO DC SKIPPER 152SQ & JEEO DC SKIPPER 152SQ	240 PCS	4,752.00	0+0

Tot.Taxable Amt : 1,13,160.26 Other Amt : (-)1,215.36 Total Inv Amt : 1,13,406.00
CGST Amt : 730.55 SGST Amt : 730.55

4. Transportation Details

Transporter ID : 20ALKPP1615M1Z5 Doc No. :
Name : CHOUDHRY TR Date :

5. Vehicle Details

Vehicle No. : From : RANCHI CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 74b2c8f3e19911da568252e76cd15b36de9456d31-b7ada040768a369675d82b9
 Ack No. : 142518855593783
 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/2102/25-26	22-Nov-25
	Delivery Note	Mode/Terms of Payment
		45 DAYS
	Reference No. & Date.	Other References
Buyer (Bill to) STATIONERY WORLD RAJABARI ROAD OPP. STYLE CITY CHAKRADHARPUR (WEST SINGHBHUM) GSTIN/UIN : 20FEGPR9289D1Z6 State Name : Jharkhand, Code : 20	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	CHOUDHRY TR	C K P
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	DRAWING PILOT PG.24	48202000	0 %	2	440 PCS	12.32	PCS	5,420.80
2	DRAWING PILOT PG.60	48202000	0 %	1	81 PCS	23.76	PCS	1,924.56
3	D/C PILOT 172P	48202000	0 %	1	120 PCS	26.40	PCS	3,168.00
4	D/C PILOT 172SQ	48202000	0 %	1	120 PCS	26.40	PCS	3,168.00
5	D/C NLSB 172 (3x1)	48202000	0 %	1	120 PCS	21.56	PCS	2,587.20
6	D/C NLSB 172FR	48202000	0 %	2	240 PCS	21.56	PCS	5,174.40
7	D/C NLSB 172R	48202000	0 %	2	240 PCS	21.56	PCS	5,174.40
8	D/C NLSB 172SQ	48202000	0 %	1	120 PCS	21.56	PCS	2,587.20
9	A/4 NL RAN 340R	48202000	0 %	2	100 PCS	61.60	PCS	6,160.00
10	BR PILOT JUMBO 064	48201090	18 %	1	65 PCS	33.56	PCS	2,181.61
11	BR PILOT JUMBO 288	48201090	18 %	1	26 PCS	102.92	PCS	2,676.04
12	DUP PILOT SB NO.00	48201090	18 %	1	115 PCS	28.34	PCS	3,259.65
13	JEEO A4 SKIPPER 152R	48202000	0 %	3	540 PCS	28.16	PCS	15,206.40
14	JEEO DC SKIPPER 092 3X1	48202000	0 %	1	400 PCS	12.98	PCS	5,192.00
15	JEEO DC SKIPPER 092FR	48202000	0 %	1	400 PCS	12.98	PCS	5,192.00
16	JEEO DC SKIPPER 092P	48202000	0 %	1	400 PCS	12.98	PCS	5,192.00
17	JEEO DC SKIPPER 092R/IL	48202000	0 %	1	400 PCS	12.98	PCS	5,192.00
18	JEEO DC SKIPPER 092SQ	48202000	0 %	1	400 PCS	12.98	PCS	5,192.00
19	JEEO DC SKIPPER 152 3X1	48202000	0 %	1	240 PCS	19.80	PCS	4,752.00
20	JEEO DC SKIPPER 152FR	48202000	0 %	1	240 PCS	19.80	PCS	4,752.00
21	JEEO DC SKIPPER 152P	48202000	0 %	1	240 PCS	19.80	PCS	4,752.00
22	JEEO DC SKIPPER 152R	48202000	0 %	2	480 PCS	19.80	PCS	9,504.00
23	JEEO DC SKIPPER 152SQ	48202000	0 %	1	240 PCS	19.80	PCS	4,752.00
								1,13,160.26
								730.55
								730.55
Less : CGST SGST ROUND OFF								(-)0.36

continued to page number 2

Tax Invoice

(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 : laxmiproducs.ixr@gmail.com

Buyer (Bill to)

STATIONERY WORLD

RAJABARI ROAD OPP. STYLE CITY
 CHAKRADHARPUR (WEST SINGHBHUM)
 GSTIN/UIN : 20FEGPR9289D1Z6
 State Name : Jharkhand, Code : 20

Invoice No.

LP/2102/25-26

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:30

Delivery Note Date

Dispatched through

CHOUDHRY TR

Destination

C K P

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
	Less : SPL.DISCOUNT							(-)1,215.00
Total				30	5,767 PCS			₹ 1,13,406.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Four Hundred Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48202000	1,05,042.96	0%		0%		
48201090	8,117.30	9%	730.55	9%	730.55	1,461.10
Total	1,13,160.26		730.55		730.55	1,461.10

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty One and Ten 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

e-Way Bill

e-Way Bill

Doc No. : LP/2102/25-26

Date : 22-Nov-25

IRN : 74b2c8f3e19911da568252e76cd15b36de9456d31b7ada040768a369675d82b9

Ack No. : 142518855593783

Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 461649950316

Mode :

Generated Date : 22-Nov-25 3:35 PM

Generated By : 20AGJPS4864R1ZN

Approx Distance : 115 KM

Valid Upto :

Supply Type : Outward

Transaction Type : Regular

2. Address Details

From

LAXMI PRODUCTS - (25-26)

GSTIN : 20AGJPS4864R1ZN

Jharkhand

To

STATIONERY WORLD

GSTIN : 20FEGPR9289D1Z6

Jharkhand

Dispatch From

PROPRIETOR: VINEET SABOO, 17B & 18B, TUPUDANA
INDUSTRIAL AREA, TUPUDANA HATIA RANCHI,
UDYAN REG NO -UDYAM-JH-20-0004813 RANCHI

Ship To

RAJABARI ROAD OPP. STYLE CITY,
CHAKRADHARPUR (WEST SINGHBHUM) CKP
Jharkhand 833102

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48202000	DRAWING PILOT PG.24 & DRAWING PILOT PG.24	440 PCS	5,420.80	0+0
48202000	DRAWING PILOT PG.60 & DRAWING PILOT PG.60	81 PCS	1,924.56	0+0
48202000	D/C PILOT 172P & D/C PILOT 172P	120 PCS	3,168.00	0+0
48202000	D/C PILOT 172SQ & D/C PILOT 172SQ	120 PCS	3,168.00	0+0
48202000	D/C NLSB 172 (3x1) & D/C NLSB 172 (3x1)	120 PCS	2,587.20	0+0
48202000	D/C NLSB 172FR & D/C NLSB 172FR	240 PCS	5,174.40	0+0
48202000	D/C NLSB 172R & D/C NLSB 172R	240 PCS	5,174.40	0+0
48202000	D/C NLSB 172SQ & D/C NLSB 172SQ	120 PCS	2,587.20	0+0
48202000	A/4 NL RAN 340R & A/4 NL RAN 340R	100 PCS	6,160.00	0+0
48201090	BR PILOT JUMBO 064 & BR PILOT JUMBO 064	65 PCS	2,181.61	9+9
48201090	BR PILOT JUMBO 288 & BR PILOT JUMBO 288	26 PCS	2,676.04	9+9
48201090	DUP PILOT SB NO.00 & DUP PILOT SB NO.00	115 PCS	3,259.65	9+9
48202000	JEEO A4 SKIPPER 152R & JEEO A4 SKIPPER 152R	540 PCS	15,206.40	0+0
48202000	JEEO DC SKIPPER 092 3X1 & JEEO DC SKIPPER 092 3X1	400 PCS	5,192.00	0+0
48202000	JEEO DC SKIPPER 092FR & JEEO DC SKIPPER 092FR	400 PCS	5,192.00	0+0
48202000	JEEO DC SKIPPER 092P & JEEO DC SKIPPER 092P	400 PCS	5,192.00	0+0
48202000	JEEO DC SKIPPER 092R/IL & JEEO DC SKIPPER 092R/IL	400 PCS	5,192.00	0+0
48202000	JEEO DC SKIPPER 092SQ & JEEO DC SKIPPER 092SQ	400 PCS	5,192.00	0+0
48202000	JEEO DC SKIPPER 152 3X1 & JEEO DC SKIPPER 152 3X1	240 PCS	4,752.00	0+0
48202000	JEEO DC SKIPPER 152FR & JEEO DC SKIPPER 152FR	240 PCS	4,752.00	0+0
48202000	JEEO DC SKIPPER 152P & JEEO DC SKIPPER 152P	240 PCS	4,752.00	0+0
48202000	JEEO DC SKIPPER 152R & JEEO DC SKIPPER 152R	480 PCS	9,504.00	0+0
48202000	JEEO DC SKIPPER 152SQ & JEEO DC SKIPPER 152SQ	240 PCS	4,752.00	0+0

Tot.Taxable Amt	:	1,13,160.26	Other Amt	:	(-)1,215.36	Total Inv Amt	:	1,13,406.00
CGST Amt	:	730.55	SGST Amt	:	730.55			

4. Transportation Details

Transporter ID : 20ALKPP1615M1Z5
Name : CHOUDHRY TRDoc No. :
Date :

5. Vehicle Details

Vehicle No. : From : RANCHI

CEWB No. :

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 74b2c8f3e19911da568252e76cd15b36de9456d31-b7ada040768a369675d82b9
Ack No. : 142518855593783
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Buyer (Bill to) STATIONERY WORLD RAJABARI ROAD OPP. STYLE CITY CHAKRADHARPUR (WEST SINGHBHUM) GSTIN/UIN : 20FEGPR9289D1Z6 State Name : Jharkhand, Code : 20		

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9	A/4 NL RAN 340R	48202000	0 %	2	100 PCS	61.60	PCS	6,160.00
10	BR PILOT JUMBO 064	48201090	18 %	1	65 PCS	33.56	PCS	2,181.61
11	BR PILOT JUMBO 288	48201090	18 %	1	26 PCS	102.92	PCS	2,676.04
12	DUP PILOT SB NO.00	48201090	18 %	1	115 PCS	28.34	PCS	3,259.65
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14	JEEO DC SKIPPER 092 3X1	48202000	0 %	1	400 PCS	12.98	PCS	5,192.00
15	JEEO DC SKIPPER 092FR	48202000	0 %	1	400 PCS	12.98	PCS	5,192.00
16	JEEO DC SKIPPER 092P	48202000	0 %	1	400 PCS	12.98	PCS	5,192.00
17	JEEO DC SKIPPER 092R//L	48202000	0 %	1	400 PCS	12.98	PCS	5,192.00
18	JEEO DC SKIPPER 092SQ	48202000	0 %	1	400 PCS	12.98	PCS	5,192.00
19	JEEO DC SKIPPER 152 3X1	48202000	0 %	1	240 PCS	19.80	PCS	4,752.00
20	JEEO DC SKIPPER 152FR	48202000	0 %	1	240 PCS	19.80	PCS	4,752.00
21	JEEO DC SKIPPER 152P	48202000	0 %	1	240 PCS	19.80	PCS	4,752.00
22	JEEO DC SKIPPER 152R	48202000	0 %	2	480 PCS	19.80	PCS	9,504.00
23	JEEO DC SKIPPER 152SQ	48202000	0 %	1	240 PCS	19.80	PCS	4,752.00
								1,13,160.26
	CGST							730.55
	SGST							730.55
	Less : ROUND OFF							(-)0.36

continued to page number 2

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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

Buyer (Bill to)

STATIONERY WORLD

RAJABARI ROAD OPP. STYLE CITY
 CHAKRADHARPUR (WEST SINGHBHUM)
 GSTIN/UIN : 20FEGPR9289D1Z6
 State Name : Jharkhand, Code : 20

Invoice No.

LP/2102/25-26

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:30

Delivery Note Date

Dispatched through

CHOUDHRY TR

Destination

C K P

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
	Less : SPL.DISCOUNT							(-)1,215.00
Total				30	5,767 PCS			₹ 1,13,406.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Four Hundred Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48202000	1,05,042.96	0%		0%		
48201090	8,117.30	9%	730.55	9%	730.55	1,461.10
Total	1,13,160.26		730.55		730.55	1,461.10

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty One and Ten 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