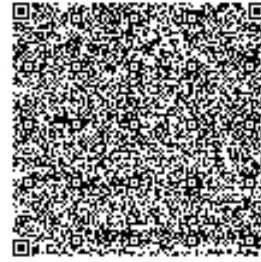


(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b5f00fd5b0753c9e542107b9059e5423062cf73794-
bbb253880186b06a7eec47
Ack No. : 142518855422935
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/2103/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. NO OF NAG:03 Dispatched through BALAJI TR Terms of Delivery	Dated 22-Nov-25 Mode/Terms of Payment 45 DAYS Other References Dated Delivery Note Date Destination HZB
Buyer (Bill to) ARCHI STATIONERS HAZARIBAG GSTIN/UIN : 20ARBPA1417H1ZS State Name : Jharkhand, Code : 20		

Sl No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	PAPER 27R	48021010	18 %	2	48.00 PACK	113.36	PACK	5,441.36
2	PAPER 38R	48021010	18 %	1	16.00 PACK	238.66	PACK	3,818.50
								9,259.86
								CGST
								SGST
								ROUND OFF
								0.36
	Total			3	64.00 PACK			₹ 10,927.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Nine Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48021010	9,259.86	9%	833.39	9%	833.39	1,666.78
Total	9,259.86		833.39		833.39	1,666.78

Tax Amount (in words) : **INR One Thousand Six Hundred Sixty Six and Seventy Eight 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)

Authorized Signatory

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : b5f00fd5b0753c9e542107b9059e5423062cf73794-bbb253880186b06a7eec47
Ack No. : 142518855422935
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/2103/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. NO OF NAG:03 Dispatched through BALAJI TR Terms of Delivery	Dated 22-Nov-25 Mode/Terms of Payment 45 DAYS Other References Dated Delivery Note Date Destination HZB
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