Tax Invoice *(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 : laxmiproducts.ixr@gmail.com

Buyer (Bill to)
ARCHI STATIONERS
HAZARIBAG
GSTIN/UIN : 20ARBPA1417H1ZS
State Name : Jharkhand, Code : 20

Invoice No. **LP/2103/25-26**	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:03**	Delivery Note Date
Dispatched through **BALAJI TR**	Destination **HZB**
Terms of Delivery	

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							**833.39**
	SGST							**833.39**
	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 Tax Amount
		Rate	Amount	Rate	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 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

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **b5f00fd5b0753c9e542107b9059e5423062cf73794-bbb253880186b06a7eec47**
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LAXMI PRODUCTS - (25-26)
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17B & 18B
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TUPUDANA HATIA RANCHI
UDYAN REG NO -UDYAM-JH-20-0004813
GSTIN/UIN: 20AGJPS4864R1ZN
State Name : Jharkhand, Code : 20
E-Mail : laxmiproducts.ixr@gmail.com

Buyer (Bill to)
ARCHI STATIONERS
HAZARIBAG
GSTIN/UIN : 20ARBPA1417H1ZS
State Name : Jharkhand, Code : 20

Invoice No. **LP/2103/25-26**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **45 DAYS**
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Buyer's Order No.	Dated
Dispatch Doc No. **NO OF NAG:03**	Delivery Note Date
Dispatched through **BALAJI TR**	Destination **HZB**
Terms of Delivery	

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Authorised Signatory

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