

Invoice No. **002623**
Ref. No.

Dated **16-Nov-25**



LUCKY AGENCY

H NO 1047/FFY-01
YARKAD HEIGHTS(DIAMOND YARKAD TOWER)
DURGA DEVI TEMPLE ROAD
BESIDE DURGA DEVI SCHOOL
DAJIBANPETH, HUBBALLI-580028.
GSTIN/UIN: 29BOUPP3229M1Z0
State Name : Karnataka, Code : 29
Contact : 9325100970
E-Mail : luckyagency7744@gmail.com

Tax Invoice

Party : **Shree Kala Shoe Store**

GSTIN/UIN : 29AKYPV9841N1ZJ
State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	MRP	Trade Disc	Disc % 2	Rate	per	Disc. %	Disc %	Amount
1	SLIDER-MIX-7*10	6404	6 PCS	249.00	35 %		161.85	PCS			971.10
2	33194-MIX-5*8	6404	4 PCS	279.00	40 %		167.40	PCS			669.60
3	VICTORY-13-BK-7*10	6404	5 PCS	309.00	40 %		185.40	PCS			927.00
4	Ofm-Ladies-5*9	6404	4 PCS	269.50	40 %		161.70	PCS			646.80
5	EVG-015-BK-7*10	6404	4 PCS	289.00	35 %		187.85	PCS			751.40
6	Evg-019-D Gry-6*10	6404	4 PCS	229.00	35 %		148.85	PCS			595.40
7	Ofm-Ladies-5*9	6404	4 PCS	299.50	45 %		164.73	PCS			658.92
8	Ofm-Ladies-5*9	6404	4 PCS	379.50	45 %		208.73	PCS			834.92
9	HY-TECH -SENDALS-6*11	6404	8 PCS	230.00			230.00	PCS			1,840.00
10	Pama Fillop 33122-BL-5*8	6404	4 PCS	319.00	40 %		191.40	PCS			765.60
11	KAYA-131-5*8	6404	4 PCS	344.00	40 %		206.40	PCS			825.60
12	MCH-LARA-02-5*8	6404	26 PCS	130.00			130.00	PCS			3,380.00
13	Ofm-Kids-2*5	6404	4 PCS	150.00			150.00	PCS			600.00
14	HY TECH SHOES MIX	6404	8 PCS	340.00			340.00	PCS			2,720.00
15	Ofm-Ladies-5*9	6404	19 PCS	160.00			160.00	PCS			3,040.00
16	Ofm-Ladies-5*9	6404	3 PCS	150.00			150.00	PCS			450.00
17	MCH-MILLER-04 -BL-7*10	6404	8 PCS	499.00	40 %		299.40	PCS			2,395.20
	Less : T Discount CGST SGST	6402					-4.76	%			22,071.54 -1,050.61 525.53 525.53

continued ...

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Tax Invoice(Page 2)

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State Name : Karnataka, Code : 29

SI No.	Description of Goods and Services	HSN/SAC	Quantity	MRP	Trade Disc	Disc % 2	Rate	per	Disc. %	Disc %	Amount
	ROUND OFF										0.01
	Total		119 PCS								₹ 22,072.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Seventy Two Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,020.93	2.50%	525.53	2.50%	525.53	1,051.06
Total:	21,020.93		525.53		525.53	1,051.06

Tax Amount (in words) : **INR One Thousand Fifty One and Six paise Only**

Company's PAN : **BOUPP3229M**

Company's Bank Details

A/c Holder's Name : **LUCKY AGENCY**

Bank Name : ICICI Bank

A/c No. : 015705015886

Branch & IFS Code : HUBLI & ICIC0000157

SWIFT Code :

Declaration

Terms and Conditions

1. Goods Once Sold will not be taken back.
2. If Cheque Bounced, Rs 720/- will be taken as charges
3. Rs 100/- per day will charged for delayed payment after due date.

Customer's Seal and Signature

for LUCKY AGENCY

Authorised Signatory