

Invoice No. **002721**
Ref. No.

Dated **22-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 : **Alisan Fw Sauvadtiti**

State Name : Karnataka, Code : 29

Contact : **9916227838**

SI No.	Description of Goods and Services	HSN/SAC	Quantity	MRP	Trade Disc	Disc % 2	Rate	per	Disc. %	Disc %	Amount
1	PETER-85-BK-8*10	6404	3 PCS	360.00	45 %		198.00	PCS			594.00
2	INDUS PETER 85 BK 11X13	6404	9 PCS	385.00	45 %		211.75	PCS			1,905.75
3	INDUS PETER 85 BK 1X3	6404	9 PCS	422.50	45 %		232.38	PCS			2,091.42
4	VSS PETER-85-BK-4*5	6404	6 PCS	460.00	45 %		253.00	PCS			1,518.00
5	SCL-PETER-85 -BK-6*10	6404	15 PCS	535.00	45 %		294.25	PCS			4,413.75
	Less : T Discount CGST SGST Less : ROUND OFF	6402					-4.76 %				10,522.92 -500.89 250.55 250.55 -0.13
	Total		42 PCS								₹ 10,523.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Five Hundred Twenty Three Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total:	10,022.03	2.50%	250.55	2.50%	250.55	501.10
	10,022.03		250.55		250.55	501.10

Tax Amount (in words) : **INR Five Hundred One and Ten 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