

Invoice No. **002733**
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 : **P V C FOOTWEARS**
H.NO. I/A285, LINK ROAD,
DANDELI, Uttara Kannada, Karnataka, 581325
GSTIN/UIN : 29AGGPM8339Q1ZE
State Name : Karnataka, Code : 29
Contact Person : **MATTAN MOHAMMED**
Contact : 9535798779, 9535798779

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	MRP	Trade Disc	Disc % 2	Rate	per	Disc. %	Disc %	Amount
1	EVA-BOND-01-BK -7*10 LKY	6404	30 PCS	189.00	35 %		122.85	PCS			3,685.50
	Less : T Discount CGST SGST ROUND OFF	6402					-4.76	%			-175.43 87.75 87.75 0.43
Total			30 PCS								₹ 3,686.00

Amount Chargeable (in words)

INR Three Thousand Six Hundred Eighty Six Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total:	3,510.07	2.50%	87.75	2.50%	87.75	175.50
	3,510.07		87.75		87.75	175.50

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