

Invoice No. **002735**
Ref. No.

Dated **21-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 : **Indian Fw Haliyal**

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
1	HAWAI CHAPPAL 6X9	6404	12 PCS	65.00			65.00	PCS			780.00
2	1300-BK-5*8 LKY	6404	4 PCS	184.00	40 %		110.40	PCS			441.60
3	SARIKA-551-PINK -4*7	6404	4 PCS	319.00	40 %		191.40	PCS			765.60
4	EVG-010-BK-7*10 LKY	6404	60 PCS	159.00	35 %		103.35	PCS			6,201.00
5	BELLY	6404	8 PCS	200.00			200.00	PCS			1,600.00
6	BELLY	6404	4 PCS	170.00			170.00	PCS			680.00
	Less : T Discount	6402					-4.76	%			10,468.20
	Less : CGST										-498.29
	Less : SGST										249.25
	Less : ROUND OFF										249.25
											-0.41
	Total		92 PCS								₹ 10,468.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Four Hundred Sixty Eight Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total:	9,969.91	2.50%	249.25	2.50%	249.25	498.50

Tax Amount (in words) : **INR Four Hundred Ninety Eight 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