

Invoice No. **002736**
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 : **Bengi Fw Hubli**

State Name : Karnataka, Code : 29

Contact : **9164505542**

SI No.	Description of Goods and Services	HSN/SAC	Quantity	MRP	Trade Disc	Disc % 2	Rate	per	Disc. %	Disc %	Amount
1	1917-CPR-5*8	6404	2 PCS	299.00	40 %		179.40	PCS			358.80
2	QUBE-01-BR-7*10	6404	2 PCS	384.00	40 %		230.40	PCS			460.80
3	WM-88-BKRD-6*10 Lky	6404	2 PCS	214.00	40 %		128.40	PCS			256.80
4	MCH-5908-MIX-COLORE-5*8	6404	2 PCS	309.00	40 %		185.40	PCS			370.80
5	20021-BG-5*8	6404	2 PCS	204.00	40 %		122.40	PCS			244.80
6	ORTHO-06-BR-6X9 LKY	6404	1 PCS	151.00	35 %		98.15	PCS			98.15
7	KITO-30-BLACK-7*10	6404	3 PCS	299.00	40 %		179.40	PCS			538.20
8	5446-BL-7*10	6404	1 PCS	269.00	40 %		161.40	PCS			161.40
	Less : T Discount	6402					-4.76 %				2,489.75
	CGST										-118.51
	SGST										59.29
	ROUND OFF										59.29
											0.18
	Total		15 PCS								₹ 2,490.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred Ninety Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total:	2,371.24	2.50%	59.29	2.50%	59.29	118.58
	2,371.24		59.29		59.29	118.58

Tax Amount (in words) : **INR One Hundred Eighteen and Fifty Eight 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