

GST/RETAIL INVOICE

 QU-LITE LED INDIA Plot No. 402, Industrial Area Phase-2 Panchkula (Hry) ----- Off. Add.- Plot No 310, 1st Floor, Industrial Area Phase- 2, Panchkula (Hry) MSME No- UDYAM-HR-13-0001712 GSTIN/UIN: 06AHXPJ5761F1ZX State Name : Haryana, Code : 06 E-Mail : quliteledindia@gmail.com	Invoice No. QLI/25-26/1558	Dated 14-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) Ravinder Singh H No- 2138, Sector- 88 Mohali State Name : Punjab, Code : 03		Terms of Delivery
Buyer (Bill to) Ravinder Singh H No- 2138, Sector- 88 Mohali State Name : Punjab, Code : 03		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STL- Fold - 12W	94059900	18.00 Pcs.	720.00	610.17	Pcs.	10,983.06
2	OS- FighterProLD 12/220-240 /250CS VS20IN	94059900	18.00 Pcs.	243.00	205.93	Pcs.	3,706.74
3	STL- Sapphire - 12W	94059900	12.00 Pcs.	885.00	750.00	Pcs.	9,000.00
4	QL- Even 7510	94059900	2.00 Pcs.	699.00	592.37	Pcs.	1,184.74
							24,874.54
	Freight Outward	996511					500.00
	IGST Output						4,567.41
	Rounding Off						0.05
Total			50.00 Pcs.				29,942.00 ₹

Amount Chargeable (in words) E. & O.E

Twenty Nine Thousand Nine Hundred Forty Two INR Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94059900	24,874.54	18%	4,477.41	4,477.41
996511	500.00	18%	90.00	90.00
Total	25,374.54		4,567.41	4,567.41

Tax Amount (in words) : **Four Thousand Five Hundred Sixty Seven INR and Forty One paise Only**

Company's PAN : **AHXPJ5761F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please note that we are a registered MSME (Micro, Small, and Medium Enterprises) entity. Kindly ensure payments are made in compliance with MSME regulations.

Company's Bank Details

A/c Holder's Name : **QU-LITE LED INDIA**
 Bank Name : **HDFC Bank OD (4188)**
 A/c No. : **50200078254188**
 Branch & IFS Code : **HDFC0002774**

for **QU-LITE LED INDIA**

Authorised Signatory