

GST/RETAIL INVOICE

 QU-LITE LED INDIA Plot No. 402, Industrial Area Phase-2 Panchkula (Hry)	Invoice No. QLI/25-26/1606	Dated 24-Feb-26
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
Consignee (Ship to) Sarika Arora H No- 38, Sector- 23 Panchkula State Name : Haryana, Code : 06	Buyer's Order No.	Dated
Buyer (Bill to) Sarika Arora H No- 38, Sector- 23 Panchkula State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	QL- Dime Slim DS14	94059900	8.00 Pcs.	558.25	473.09	Pcs.	3,784.72
2	PH- Foot Light - 4X3	94059900	6.00 Pcs.	1,636.25	1,386.65	Pcs.	8,319.90
							12,104.62
	Freight Outward	996511					300.00
	CGST OUTPUT						1,116.41
	SGST OUTPUT						1,116.41
	Rounding Off						(-0.44)
	<i>Less :</i>						
	Total		14.00 Pcs.				14,637.00 ₹

Amount Chargeable (in words) E. & O.E
Fourteen Thousand Six Hundred Thirty Seven INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94059900	12,104.62	9%	1,089.41	9%	1,089.41	2,178.82
996511	300.00	9%	27.00	9%	27.00	54.00
Total	12,404.62		1,116.41		1,116.41	2,232.82

Tax Amount (in words) : **Two Thousand Two Hundred Thirty Two INR and Eighty Two 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