

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.	1,363.50	1,155.51	Pcs.	6,933.06
							10,717.78
	Freight Outward	996511					300.00
	CGST OUTPUT						991.60
	SGST OUTPUT						991.60
	Rounding Off						0.02
Total			14.00 Pcs.				13,001.00 ₹

Amount Chargeable (in words) E. & O.E
Thirteen Thousand One INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94059900	10,717.78	9%	964.60	9%	964.60	1,929.20
996511	300.00	9%	27.00	9%	27.00	54.00
Total	11,017.78		991.60		991.60	1,983.20

Tax Amount (in words) : **One Thousand Nine Hundred Eighty Three INR and Twenty 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