

TAX INVOICE

e-Invoice



IRN : 063b43d46594cc5e6e49445613e5e530fb7d6ea55-8381f850bf56b3171ffd27c
 Ack No. : 122631227338721
 Ack Date : 24-Feb-26

 <p>MAROO LIGHTS 361A ANTOPHILL WAREHOUSING COMPANY LTD VIDYALANKAR COLLAGE MARG, WADALA EAST, Mumbai GSTIN/UIN: 27AAGFM2731A1ZS State Name : Maharashtra, Code : 27 Contact : 8909491111 E-Mail : maroolights@gmail.com</p>	Invoice No. 272 e-Way Bill No. 202146947777	Dated 24-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
Terms of Delivery		
Consignee (Ship to) Lucky Retail Stores Private Limited 30-15-123 Daba Gardens Main Road Visakhapatnam Visakhapatnam GSTIN/UIN : 37AAECL0946M1Z6 State Name : Andhra Pradesh, Code : 37		
Buyer (Bill to) Lucky Retail Stores Private Limited 30-15-123 Daba Gardens Main Road Visakhapatnam Visakhapatnam GSTIN/UIN : 37AAECL0946M1Z6 State Name : Andhra Pradesh, Code : 37		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ML33 HANGING LAMP 8026 300	94054900	1 NOS	8,000.00	NOS		8,000.00
2	ML124-02-006 WALL18 (BIRDS WALL)	94054090	2 NOS	5,000.00	NOS		10,000.00
3	ML30 RT 06 004 FLOOR LAPM CANE	94054900	1 NOS	27,000.00	NOS		27,000.00
4	ML97 NS2877 6P LED	94053100	2 NOS	40,500.00	NOS		81,000.00
5	ML97 NS2681 1W	94051900	8 NOS	5,200.00	NOS		41,600.00
							1,67,600.00
	<i>Transprotation</i>	996513					15,000.00

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 MAROO LIGHTS 361A ANTOPHILL WAREHOUSING COMPANY LTD VIDYALANKAR COLLEGE MARG, WADALA EAST, Mumbai GSTIN/UIN: 27AAGFM2731A1ZS State Name : Maharashtra, Code : 27 Contact : 8909491111 E-Mail : maroolights@gmail.com	Invoice No. 272 e-Way Bill No. 202146947777 Dated 24-Feb-26
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Consignee (Ship to) Lucky Retail Stores Private Limited 30-15-123 Daba Gardens Main Road Visakhapatnam Visakhapatnam GSTIN/UIN : 37AAECL0946M1Z6 State Name : Andhra Pradesh, Code : 37	Terms of Delivery
Buyer (Bill to) Lucky Retail Stores Private Limited 30-15-123 Daba Gardens Main Road Visakhapatnam Visakhapatnam GSTIN/UIN : 37AAECL0946M1Z6 State Name : Andhra Pradesh, Code : 37	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OUTPUT IGST 18%				18 %		32,868.00
Total			14 NOS				Rs. 2,15,468.00

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

Indian Rupees Two Lakh Fifteen Thousand Four Hundred Sixty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94054900	35,000.00	18%	6,300.00	6,300.00
94054090	10,000.00	18%	1,800.00	1,800.00
94053100	81,000.00	18%	14,580.00	14,580.00
94051900	41,600.00	18%	7,488.00	7,488.00
996513	15,000.00	18%	2,700.00	2,700.00
Total	1,82,600.00		32,868.00	32,868.00

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Eight Hundred Sixty Eight Only**

Company's PAN : **AAGFM2731A**

Declaration

- 1 Order once placed cannot be altered or cancelled
- 2 100% advance against purchase order
- 3 Delivery Charges as applicable
- 4 No warranty on decorative lights
- 5 No replacement if full payment will not receive
- 6 Quotation is valid for 15 days

Company's Bank Details
 Bank Name : **THE COSMOS CO-OP BANK LTD**
 A/c No. : **012204301210285**
 Branch & IFS Code : **DADAR WEST & COSB0000012**

for **MAROO LIGHTS**



Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 272**
Date : **24-Feb-26**
IRN : **063b43d46594cc5e6e49445613e5e530fb7d6ea558381f850bf56b3171ffd27c**
Ack No. : **122631227338721**
Ack Date : **24-Feb-26**

**1. e-Way Bill Details**

e-Way Bill No. : **202146947777** Mode : **1 - Road** Generated Date : **24-Feb-26 1:25 PM**
Generated By : **27AAGFM2731A1ZS** Approx Distance : **1391 KM** Valid Upto : **3-Mar-26 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type : **Regular**

2. Address Details

From
MAROO LIGHTS
GSTIN : 27AAGFM2731A1ZS
Maharashtra

To
Lucky Retail Stores Private Limited
GSTIN : 37AAECL0946M1Z6
Andhra Pradesh

Dispatch From

361A ANTOPHILL WAREHOUSING COMPANY LTD,
VIDYALANKAR COLLAGE MARG, WADALA EAST,,
Mumbai mumbai Maharashtra 400037

Ship To

30-15-123, Daba Gardens, Main Road, Visakhapatnam,
Visakhapatnam Visakhapatnam Andhra Pradesh
530020

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
94054900	ML33 HANGING LAMP 8026 300 & ML33 HANGING LAMP 8026 300	1 NOS	8,000.00	18
94054090	ML124-02-006 WALL18 (BIRDS WALL) & ML124-02-006 WALL18 (BIRDS WALL)	2 NOS	10,000.00	18
94054900	ML30 RT 06 004 FLOOR LAPM CANE & ML30 RT 06 004 FLOOR LAPM CANE	1 NOS	27,000.00	18
94053100	ML97 NS2877 6P LED & ML97 NS2877 6P LED	2 NOS	81,000.00	18
94051900	ML97 NS2681 1W & ML97 NS2681 1W	8 NOS	41,600.00	18

Tot.Taxable Amt : **1,82,600.00** Other Amt : Total Inv Amt : **2,15,468.00**
IGST Amt : **32,868.00**

4. Transportation Details

Transporter ID : **27AABHC4759D1ZH** Doc No. :
Name : **AMX LOGISTICS** Date :

5. Vehicle Details

Vehicle No. : **MH01DT5132** From : **mumbai** CEWB No. :