

TAX INVOICE

e-Invoice



IRN : 0c3328fb4da9bdb6fa8021b1677504f8dd15dbfc520cf-9791db80a063d45b004
 Ack No. : 152418680364091
 Ack Date : 23-Jul-24

Lakshmi Enterprises 6/3 ARUMUGA GOUNDER COMPLEX MTP ROAD,KAVUNDAMPALAYAM COIMBATORE-641030 GSTIN/UIN: 33DMNPS5589E1ZF State Name : Tamil Nadu, Code : 33 Contact : 99942 71118,9080978149 E-Mail : lakshmierprisescb@gmail.com	Invoice No. 1167/24-25	Dated 23-Jul-24
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Buyer (Bill to) Gee Pee Mobiles-1 GP Complex, Karamadai - 641104 GSTIN/UIN : 33AIYPJ4359F1ZW State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Lava A5 23 351553972465796 351553972471299 351553972467750 351553972470911	85171400	4 NO	1,110.00	940.68	NO	3,762.72
	Less : Scheme						
						(-)4 %	(-)150.51
							325.10
	Less : CGST						325.10
							(-)0.41
	Less : SGST						
	Less : Round Off						
Total			4 NO				₹ 4,262.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Two Hundred Sixty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171400	3,612.21	9%	325.10	9%	325.10	650.20
Total	3,612.21		325.10		325.10	650.20

Tax Amount (in words) : **INR Six Hundred Fifty and Twenty paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Lakshmi Enterprises Bank Name : Karur Vysya Bank - OD A/c No. : 1675283000000272 Branch & IFS Code : Kavundampalayam & KVBL0001675 SWIFT Code :
	for Lakshmi Enterprises Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice