

SUBJECT TO NORTH LAKHIMPUR JURISDICTION

Invoice No. LC/2176/18-19  
Ref. No.

Dated 13-Dec-18

**Laxmi Canvas - 18-19**  
N.T.Road  
N.Lakhimpur  
GSTIN/UIN: 18AANPL5135A1ZW  
State Name : Assam, Code : 18  
Contact : 9954582235/8209626336  
E-Mail : laxmicanvasnlp@gmail.com

**Tax Invoice**

Party : **SAINT CLARET COLLEGE**  
ZIRO

State Name : Arunachal Pradesh, Code : 12

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	20W LED SLIM TUBE LIGHT	94054090	72.00 nos	490.00	415.25	nos		29898.00
2	BAJAJ LED 12W ROUND	94054090	50.00 nos	190.00	105.25	nos		5262.50
3	POLYCAB 63A RCCB 2P 1OKA	85369090	2.00 nos	2,495.00	2,114.41	nos		4,228.82
								39,389.32
	Less : <b>IGST Round Off</b>							7,090.07 (-0.39)
	<b>Total</b>							<b>₹ 46,479.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Forty Six Thousand Four Hundred and Seventy Nine Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	39,389.32	18%	7,090.07	7,090.07
<b>Total:</b>	<b>39,389.32</b>		<b>7,090.07</b>	<b>7,090.07</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Ninety and Seven paise Only**

Company's PAN : **AANPL 5135 A**

Company's Bank Details

A/c Holder's Name : Laxmi Canvas - 20-21

Bank Name : STATE BANK OF INDIA

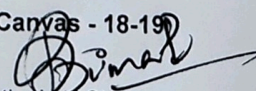
A/c No. : 39996946716

Branch & IFS Code : NORTH LAKHIMPUR & SBIN0000145

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Laxmi Canvas - 18-19

  
 Authorised Signatory

This is a Computer Generated Invoice

