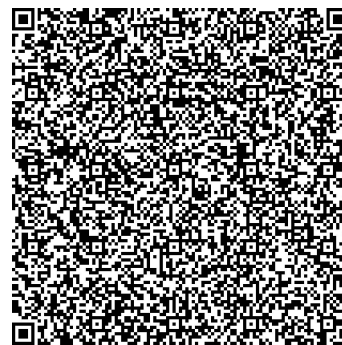


# TAX INVOICE

ORIGINAL FOR RECIPIENT



**Name, Address & GSTIN of Supplier:**  
 LUMINOUS POWER TECHNOLOGIES PVT. LTD.  
 VIGILANCE ROAD KARGI CHOWK,  
 Haridwar Bypass, DEHRADUN-248001 INDIA  
 GSTIN State with Code: 05 - Uttarakhand  
 Ph No.:

**Inv. No.:** 102135001994  
**Issue Date:** 18.08.2021  
**Page No.:** 1 of 3

**GSTIN/UIN No.:** 05AAACS3561K1ZD

**IRN No.:** 9057ed1afb2ab9e8247a43e73c11d998a87003b1ff8480e362b405097bc263ee

**IRN Dt:** 18/08/2021 05:11:00 PM

**Name, Address & GSTIN No of Recipient:**

**GURU KIRPA TRADING COMPANY**  
 RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
 RUDRAPUR, UDHAM SINGH NAGAR - 263153,  
 Ph No.: 7055107109 ,PAN No: BYFPS6656G

**PO No.:** Order **PO Date:** 18.08.2021

**Payment Terms:** Immediate

**Mode of Transport:** **Veh.No.:**

**Name of Transporter:**

**GR No.:** **GR Date:**

**GSTIN STATE WITH CODE: UTTARAKHAND - 05**  
**GSTIN/UIN NO.:** 05BYFPS6656G1Z2

**Name & Address (To Whom Goods to be Delivered):**

**GURU KIRPA TRADING COMPANY**  
 RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
 RUDRAPUR, UDHAM SINGH NAGAR - 263153, Uttarakhand  
 Ph No.: 7055107109 ,PAN No: BYFPS6656G

**Insurance Policy No.:** 2002/213432192/00/000

**Way bill/Road permit No.:**

**Incoterms:** FOR - FREE ON ROAD

**Order No.:** 1396450

**No of packs**

**Challan/other doc.ref.No.:** 83306894/2121001455

**GSTIN STATE WITH CODE: UTTARAKHAND - 05**  
**GSTIN/UIN NO.:** 05BYFPS6656G1Z2

Sr No	Item Code	Description & Specification of Goods & Replacement Note No	HSN	Qty	UOM	Rate(Rs)	Discount (Rs)	Taxable Value (Rs)	Rate (%)	CGST Amt	SGST Amt	IGST Amt	Net Amount
1	TBA0UD4FSCD20 / S.Loc / FG01	20W LED BATTEN INDUS ECO DURAGLO CDL	94051090	80	NOS	147.84	236.54-	11,590.66	12.00	695.44	695.44	0.00	12,981.54
2	TBA7PD2FSCD10 / S.Loc / FG01	10W LED BATTEN INDUS PRO UNI 2F CD S	94051090	60	NOS	147.84	177.41-	8,692.99	12.00	521.58	521.58	0.00	9,736.15
3	TLM6UDB2RCD12 / S.Loc / FG01	12W LED LAMP SHINE ECO B22D CD	85392190	60	NOS	116.93		7,015.80	12.00	420.95	420.95	0.00	7,857.70
4	TLM6UDB2RCD15 / S.Loc / FG01	15W LED LAMP SHINE ECO B22D CD	85392190	60	NOS	127.79		7,667.40	12.00	460.04	460.04	0.00	8,587.48
5	TLM6UDB2RCD18 / S.Loc / FG01	18W LED LAMP SHINE ECO B22D CDL	85392190	30	NOS	158.69		4,760.70	12.00	285.64	285.64	0.00	5,331.98
6	TLM0UDB2RCD2P7 / S.Loc / OM01	2.7W LED LAMP SHINE ECO B22D CDL	85392190	100	NOS	53.45		5,345.00	12.00	320.70	320.70	0.00	5,986.40
7	TLM8UDB2RCD07 / S.Loc / FG01	7W LED LAMP SHINE ECO B22D CDL	85392190	150	NOS	54.29	244.31-	7,899.19	12.00	473.95	473.95	0.00	8,847.09
8	TLM8UDB2RCD09 / S.Loc / FG01	9W LED LAMP SHINE ECO B22D CDL	85392190	300	NOS	55.96	503.64-	16,284.36	12.00	977.06	977.06	0.00	18,238.48
9	TLM8UDB2RCD05	5W LED LAMP SHINE ECO	85392190	100	NOS	53.45	160.35-	5,184.65	12.00	311.08	311.08	0.00	5,806.81

**For terms and Conditions please read Overleaf**

**Whether the tax is payable on reverse charge basis: NO**

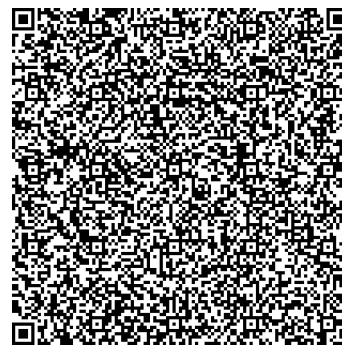
Certified that the particulars given above are true & correct And the amount indicated represents the price actually charged and that there is no additional flow directly or indirectly from the buyer  
 OR  
 Certified that the particulars given above are true & correct & the amount indicated is provisional consideration

**Goods Dispatched From:**  
**LUMINOUS POWER TECHNOLOGIES PVT. LTD**  
**VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass**  
**Dehradun U.K # -248001, Ph No.: 9719115336**  
**GSTIN : 05AAACS3561K1ZD**

**Plant Address:**  
 LUMINOUS POWER TECHNOLOGIES PVT. LTD  
 VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass  
 Dehradun U.K # -248001,  
 Ph No.: 9719115336 GSTIN:05AAACS3561K1ZD

# TAX INVOICE

ORIGINAL FOR RECIPIENT



**Name, Address & GSTIN of Supplier:**  
LUMINOUS POWER TECHNOLOGIES PVT. LTD.  
VIGILANCE ROAD KARGI CHOWK,  
Haridwar Bypass, DEHRADUN-248001 INDIA  
GSTIN State with Code: 05 - Uttarakhand  
Ph No.:

**Inv. No.:** 102135001994  
**Issue Date:** 18.08.2021  
**Page No.:** 2 of 3

**GSTIN/UIN No.:** 05AAACS3561K1ZD

**IRN No.:** 9057ed1afb2ab9e8247a43e73c11d998a87003b1ff8480e362b405097bc263ee

**IRN Dt:** 18/08/2021 05:11:00 PM

**Name, Address & GSTIN No of Recipient:**

**GURU KIRPA TRADING COMPANY**  
RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
RUDRAPUR, UDHAM SINGH NAGAR - 263153,  
Ph No.: 7055107109 ,PAN No: BYFPS6656G

**PO No.:** Order **PO Date:** 18.08.2021

**Payment Terms:** Immediate

**Mode of Transport:** **Veh.No.:**

**Name of Transporter:**

**GR No.:** **GR Date:**

**GSTIN STATE WITH CODE:** UTTARAKHAND - 05

**GSTIN/UIN NO.:** 05BYFPS6656G1Z2

**Insurance Policy No.:** 2002/213432192/00/000

**Way bill/Road permit No.:**

**Incoterms:** FOR - FREE ON ROAD

**Order No.:** 1396450

**No of packs**

**Challan/other doc.ref.No.:** 83306894/2121001455

**Name & Address (To Whom Goods to be Delivered):**

**GURU KIRPA TRADING COMPANY**  
RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
RUDRAPUR, UDHAM SINGH NAGAR - 263153, Uttarakhand  
Ph No.: 7055107109 ,PAN No: BYFPS6656G

**GSTIN STATE WITH CODE:** UTTARAKHAND - 05

**GSTIN/UIN NO.:** 05BYFPS6656G1Z2

Sr No	Item Code	Description & Specification of Goods & Replacement Note No	HSN	Qty	UOM	Rate(Rs)	Discount (Rs)	Taxable Value (Rs)	Rate (%)	CGST Amt	SGST Amt	IGST Amt	Net Amount		
	/ S.Loc / FG01	B22D CDL													
10	TDL0UDBGRC006 / S.Loc / OM01	6W LED DOWNLIGHTER GALAXIA ECO BG CDL R	94051090	40	NOS	208.39	416.78-	7,918.82	12.00	475.13	475.13	0.00	8,869.08		
11	TDL0UDBGSCD06 / S.Loc / FG01	6W LED DOWNLIGHTER GALAXIA ECO BG CDL S	94051090	40	NOS	208.39	416.78-	7,918.82	12.00	475.13	475.13	0.00	8,869.08		
12	TDL0UDBGSCD12 / S.Loc / FG01	12W LED DOWNLIGHTER GALAXIA ECO BG CDL S	94051090	60	NOS	329.91	989.73-	18,804.87	12.00	1,128.29	1,128.29	0.00	21,061.45		
13	TSP4UDEGRWW02 / S.Loc / FG01	2W LED SPOTLIGHT SPECTRA E01 EG WW R	94051090	150	NOS	83.52		12,528.00	12.00	751.68	751.68	0.00	14,031.36		
14	TCL1UDBGRC003 / S.Loc / FG01	3W LED CEILING LIGHT COMET ECO MINI BG C	9405	40	NOS	78.93		3,157.20	12.00	189.43	189.43	0.00	3,536.06		
15	TCL1UDBGRRW03 / S.Loc / FG01	3W LED CEILING LIGHT COMET ECO MINI BG W	9405	20	NOS	78.93		1,578.60	12.00	94.72	94.72	0.00	1,768.04		
16	TBA1PD4FSCD32 / S.Loc / FG01	32W LED BATTEN INDUS PRO MAXXIGLO 4F CD	94051090	24	NOS	371.68	178.41-	8,741.91	12.00	524.51	524.51	0.00	9,790.93		
<b>Total</b>				<b>1,314</b>				<b>3,323.95-</b>		<b>135,088.97</b>		<b>8,105.33</b>	<b>8,105.33</b>	<b>0.00</b>	<b>151,299.63</b>

**For terms and Conditions please read Overleaf**

**Whether the tax is payable on reverse charge basis: NO**

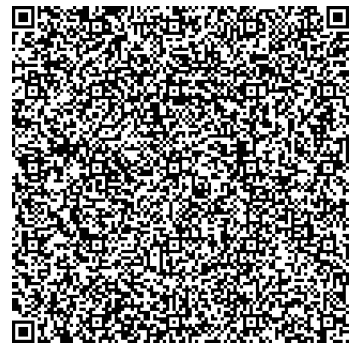
Certified that the particulars given above are true & correct And the amount indicated represents the price actually charged and that there is no additional flow directly or indirectly from the buyer  
OR  
Certified that the particulars given above are true & correct & the amount indicated is provisional consideration

**Goods Dispatched From:**  
**LUMINOUS POWER TECHNOLOGIES PVT. LTD**  
**VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass**  
**Dehradun U.K #248001, Ph No.: 9719115336**  
**GSTIN : 05AAACS3561K1ZD**

**Plant Address:**  
**LUMINOUS POWER TECHNOLOGIES PVT. LTD**  
**VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass**  
**Dehradun U.K #248001,**  
**Ph No.: 9719115336 GSTIN:05AAACS3561K1ZD**

# TAX INVOICE

ORIGINAL FOR RECIPIENT



**Name, Address & GSTIN of Supplier:**  
LUMINOUS POWER TECHNOLOGIES PVT. LTD.  
VIGILANCE ROAD KARGI CHOWK,  
Haridwar Bypass,DEHRADUN-248001 INDIA  
GSTIN State with Code: 05 - Uttarakhand  
Ph No.:

Inv. No.: 102135001994  
Issue Date: 18.08.2021  
Page No.: 3 of 3

GSTIN/UIN No.:05AAACS3561K1ZD

IRN No: 9057ed1afb2ab9e8247a43e73c11d998a87003b1ff8480e362b405097bc263ee

IRN Dt:18/08/2021 05:11:00 PM

**Name, Address & GSTIN No of Recipient:**

**GURU KIRPA TRADING COMPANY**  
RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
RUDRAPUR,UDHAM SINGH NAGAR - 263153,  
Ph No.: 7055107109 ,PAN No: BYFPS6656G

PO No.: Order

PO Date:18.08.2021

Payment Terms: Immediate

Mode of Transport:

Veh.No.:

Name of Transporter:

GR No.:

GR Date:

GSTIN STATE WITH CODE: UTTARAKHAND - 05

GSTIN/UIN NO.: 05BYFPS6656G1Z2

Insurance Policy No.: 2002/213432192/00/000

Way bill/Road permit No.:

Incoterms: FOR - FREE ON ROAD

Order No.: 1396450

No of packs

Challan/other doc.ref.No.: 83306894/2121001455

**Name & Address(To Whom Goods to be Delivered):**

**GURU KIRPA TRADING COMPANY**  
RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
RUDRAPUR,UDHAM SINGH NAGAR - 263153,Uttarakhand  
Ph No.: 7055107109 ,PAN No: BYFPS6656G

GSTIN STATE WITH CODE:UTTARAKHAND - 05

GSTIN/UIN NO.: 05BYFPS6656G1Z2

Total Value	135,088.97
CGST	8,105.33
SGST	8,105.33
Round Off	0.37
Net Value	151,300.00

**Summary of Discount**

Discount Head	Discount Amount
Percentage Discount	3,323.95
Total	3,323.95

ONE LAKH FIFTY ONE THOUSAND THREE HUNDRED Rupee Only

For terms and Conditions please read Overleaf

Whether the tax is payable on reverse charge basis: NO

Certified that the particulars given above are true & correct And the amount indicated represents the price actually charged and that there is no additional flow directly or indirectly from the buyer  
OR  
Certified that the particulars given above are true & correct & the amount indicated is provisional consideration

Goods Dispatched From:

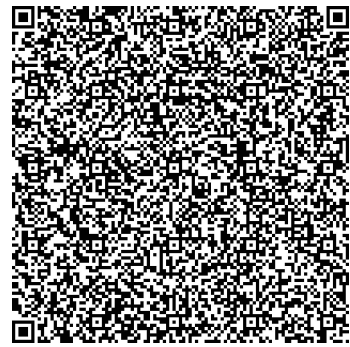
**LUMINOUS POWER TECHNOLOGIES PVT. LTD**  
**VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass**  
**Dehradun U.K #-248001, Ph No.: 9719115336**  
**GSTIN : 05AAACS3561K1ZD**

Plant Address:

LUMINOUS POWER TECHNOLOGIES PVT. LTD  
VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass  
Dehradun U.K #-248001,  
Ph No.: 9719115336 GSTIN:05AAACS3561K1ZD

# TAX INVOICE

DUPLICATE FOR TRANSPORTER



**Name, Address & GSTIN of Supplier:**  
 LUMINOUS POWER TECHNOLOGIES PVT. LTD.  
 VIGILANCE ROAD KARGI CHOWK,  
 Haridwar Bypass, DEHRADUN-248001 INDIA  
 GSTIN State with Code: 05 - Uttarakhand  
 Ph No.:

**Inv. No.:** 102135001994  
**Issue Date:** 18.08.2021  
**Page No.:** 1 of 3

**GSTIN/UIN No.:** 05AAACS3561K1ZD

**IRN No.:** 9057ed1afb2ab9e8247a43e73c11d998a87003b1ff8480e362b405097bc263ee

**IRN Dt:** 18/08/2021 05:11:00 PM

**Name, Address & GSTIN No of Recipient:**

**GURU KIRPA TRADING COMPANY**  
 RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
 RUDRAPUR, UDHAM SINGH NAGAR - 263153,  
 Ph No.: 7055107109 ,PAN No: BYFPS6656G

**PO No.:** Order **PO Date:** 18.08.2021

**Payment Terms:** Immediate

**Mode of Transport:** **Veh.No.:**

**Name of Transporter:**

**GR No.:** **GR Date:**

**GSTIN STATE WITH CODE:** UTTARAKHAND - 05  
**GSTIN/UIN NO.:** 05BYFPS6656G1Z2

**Name & Address (To Whom Goods to be Delivered):**

**GURU KIRPA TRADING COMPANY**  
 RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
 RUDRAPUR, UDHAM SINGH NAGAR - 263153, Uttarakhand  
 Ph No.: 7055107109 ,PAN No: BYFPS6656G

**Insurance Policy No.:** 2002/213432192/00/000

**Way bill/Road permit No.:**

**Incoterms:** FOR - FREE ON ROAD

**Order No.:** 1396450

**No of packs**

**Challan/other doc.ref.No.:** 83306894/2121001455

**GSTIN STATE WITH CODE:** UTTARAKHAND - 05  
**GSTIN/UIN NO.:** 05BYFPS6656G1Z2

Sr No	Item Code	Description & Specification of Goods & Replacement Note No	HSN	Qty	UOM	Rate(Rs)	Discount (Rs)	Taxable Value (Rs)	Rate (%)	CGST Amt	SGST Amt	IGST Amt	Net Amount
1	TBA0UD4FSCD20 / S.Loc / FG01	20W LED BATTEN INDUS ECO DURAGLO CDL	94051090	80	NOS	147.84	236.54-	11,590.66	12.00	695.44	695.44	0.00	12,981.54
2	TBA7PD2FSCD10 / S.Loc / FG01	10W LED BATTEN INDUS PRO UNI 2F CD S	94051090	60	NOS	147.84	177.41-	8,692.99	12.00	521.58	521.58	0.00	9,736.15
3	TLM6UDB2RCD12 / S.Loc / FG01	12W LED LAMP SHINE ECO B22D CD	85392190	60	NOS	116.93		7,015.80	12.00	420.95	420.95	0.00	7,857.70
4	TLM6UDB2RCD15 / S.Loc / FG01	15W LED LAMP SHINE ECO B22D CD	85392190	60	NOS	127.79		7,667.40	12.00	460.04	460.04	0.00	8,587.48
5	TLM6UDB2RCD18 / S.Loc / FG01	18W LED LAMP SHINE ECO B22D CDL	85392190	30	NOS	158.69		4,760.70	12.00	285.64	285.64	0.00	5,331.98
6	TLM0UDB2RCD2P7 / S.Loc / OM01	2.7W LED LAMP SHINE ECO B22D CDL	85392190	100	NOS	53.45		5,345.00	12.00	320.70	320.70	0.00	5,986.40
7	TLM8UDB2RCD07 / S.Loc / FG01	7W LED LAMP SHINE ECO B22D CDL	85392190	150	NOS	54.29	244.31-	7,899.19	12.00	473.95	473.95	0.00	8,847.09
8	TLM8UDB2RCD09 / S.Loc / FG01	9W LED LAMP SHINE ECO B22D CDL	85392190	300	NOS	55.96	503.64-	16,284.36	12.00	977.06	977.06	0.00	18,238.48
9	TLM8UDB2RCD05	5W LED LAMP SHINE ECO	85392190	100	NOS	53.45	160.35-	5,184.65	12.00	311.08	311.08	0.00	5,806.81

**For terms and Conditions please read Overleaf**

**Whether the tax is payable on reverse charge basis: NO**

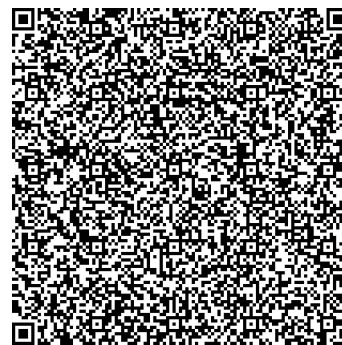
Certified that the particulars given above are true & correct And the amount indicated represents the price actually charged and that there is no additional flow directly or indirectly from the buyer  
 OR  
 Certified that the particulars given above are true & correct & the amount indicated is provisional consideration

**Goods Dispatched From:**  
**LUMINOUS POWER TECHNOLOGIES PVT. LTD**  
**VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass**  
**Dehradun U.K # -248001, Ph No.: 9719115336**  
**GSTIN : 05AAACS3561K1ZD**

**Plant Address:**  
 LUMINOUS POWER TECHNOLOGIES PVT. LTD  
 VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass  
 Dehradun U.K # -248001,  
 Ph No.: 9719115336 GSTIN:05AAACS3561K1ZD

# TAX INVOICE

DUPLICATE FOR TRANSPORTER



**Name, Address & GSTIN of Supplier:**  
 LUMINOUS POWER TECHNOLOGIES PVT. LTD.  
 VIGILANCE ROAD KARGI CHOWK,  
 Haridwar Bypass,DEHRADUN-248001 INDIA  
 GSTIN State with Code: 05 - Uttarakhand  
 Ph No.:

**Inv. No.:** 102135001994  
**Issue Date:** 18.08.2021  
**Page No.:** 2 of 3

**GSTIN/UIN No.:**05AAACS3561K1ZD

**IRN No:** 9057ed1afb2ab9e8247a43e73c11d998a87003b1ff8480e362b405097bc263ee

**IRN Dt:**18/08/2021 05:11:00 PM

**Name, Address & GSTIN No of Recipient:**

**GURU KIRPA TRADING COMPANY**  
 RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
 RUDRAPUR,UDHAM SINGH NAGAR - 263153,  
 Ph No.: 7055107109 ,PAN No: BYFPS6656G

**PO No.:** Order **PO Date:**18.08.2021

**Payment Terms:** Immediate

**Mode of Transport:** **Veh.No.:**

**Name of Transporter:**

**GR No.:** **GR Date:**

**GSTIN STATE WITH CODE:** UTTARAKHAND - 05  
**GSTIN/UIN NO.:** 05BYFPS6656G1Z2

**Insurance Policy No.:** 2002/213432192/00/000

**Way bill/Road permit No.:**

**Incoterms:** FOR - FREE ON ROAD

**Order No.:** 1396450 **No of packs**

**Challan/other doc.ref.No.:** 83306894/2121001455

**Name & Address(To Whom Goods to be Delivered):**

**GURU KIRPA TRADING COMPANY**  
 RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
 RUDRAPUR,UDHAM SINGH NAGAR - 263153,Uttarakhand  
 Ph No.: 7055107109 ,PAN No: BYFPS6656G

**GSTIN STATE WITH CODE:** UTTARAKHAND - 05  
**GSTIN/UIN NO.:** 05BYFPS6656G1Z2

Sr No	Item Code	Description & Specification of Goods & Replacement Note No	HSN	Qty	UOM	Rate(Rs)	Discount (Rs)	Taxable Value (Rs)	Rate (%)	CGST Amt	SGST Amt	IGST Amt	Net Amount	
	/ S.Loc / FG01	B22D CDL												
10	TDL0UDBGRC006 / S.Loc / OM01	6W LED DOWNLIGHTER GALAXIA ECO BG CDL R	94051090	40	NOS	208.39	416.78-	7,918.82	12.00	475.13	475.13	0.00	8,869.08	
11	TDL0UDBGSCD06 / S.Loc / FG01	6W LED DOWNLIGHTER GALAXIA ECO BG CDL S	94051090	40	NOS	208.39	416.78-	7,918.82	12.00	475.13	475.13	0.00	8,869.08	
12	TDL0UDBGSCD12 / S.Loc / FG01	12W LED DOWNLIGHTER GALAXIA ECO BG CDL S	94051090	60	NOS	329.91	989.73-	18,804.87	12.00	1,128.29	1,128.29	0.00	21,061.45	
13	TSP4UDEGRWW02 / S.Loc / FG01	2W LED SPOTLIGHT SPECTRA E01 EG WW R	94051090	150	NOS	83.52		12,528.00	12.00	751.68	751.68	0.00	14,031.36	
14	TCL1UDBGRC003 / S.Loc / FG01	3W LED CEILING LIGHT COMET ECO MINI BG C	9405	40	NOS	78.93		3,157.20	12.00	189.43	189.43	0.00	3,536.06	
15	TCL1UDBGRRW03 / S.Loc / FG01	3W LED CEILING LIGHT COMET ECO MINI BG W	9405	20	NOS	78.93		1,578.60	12.00	94.72	94.72	0.00	1,768.04	
16	TBA1PD4FSCD32 / S.Loc / FG01	32W LED BATTEN INDUS PRO MAXXIGLO 4F CD	94051090	24	NOS	371.68	178.41-	8,741.91	12.00	524.51	524.51	0.00	9,790.93	
<b>Total</b>				<b>1,314</b>				<b>3,323.95-</b>	<b>135,088.97</b>		<b>8,105.33</b>	<b>8,105.33</b>	<b>0.00</b>	<b>151,299.63</b>

**For terms and Conditions please read Overleaf**

**Whether the tax is payable on reverse charge basis: NO**

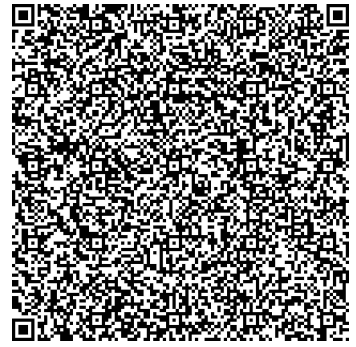
Certified that the particulars given above are true & correct And the amount indicated represents the price actually charged and that there is no additional flow directly or indirectly from the buyer  
 OR  
 Certified that the particulars given above are true & correct & the amount indicated is provisional consideration

**Goods Dispatched From:**  
**LUMINOUS POWER TECHNOLOGIES PVT. LTD**  
**VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass**  
**Dehradun U.K #248001, Ph No.: 9719115336**  
**GSTIN : 05AAACS3561K1ZD**

**Plant Address:**  
 LUMINOUS POWER TECHNOLOGIES PVT. LTD  
 VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass  
 Dehradun U.K #248001,  
 Ph No.: 9719115336 GSTIN:05AAACS3561K1ZD

# TAX INVOICE

DUPLICATE FOR TRANSPORTER



**Name, Address & GSTIN of Supplier:**  
LUMINOUS POWER TECHNOLOGIES PVT. LTD.  
VIGILANCE ROAD KARGI CHOWK,  
Haridwar Bypass, DEHRADUN-248001 INDIA  
GSTIN State with Code: 05 - Uttarakhand  
Ph No.:

Inv. No.: 102135001994  
Issue Date: 18.08.2021  
Page No.: 3 of 3

GSTIN/UIN No.: 05AAACS3561K1ZD

IRN No: 9057ed1afb2ab9e8247a43e73c11d998a87003b1ff8480e362b405097bc263ee

IRN Dt: 18/08/2021 05:11:00 PM

**Name, Address & GSTIN No of Recipient:****GURU KIRPA TRADING COMPANY**

RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
RUDRAPUR, UDHAM SINGH NAGAR - 263153,  
Ph No.: 7055107109 , PAN No: BYFPS6656G

GSTIN STATE WITH CODE: UTTARAKHAND - 05

GSTIN/UIN NO.: 05BYFPS6656G1Z2

PO No.: Order

PO Date: 18.08.2021

Payment Terms: Immediate

Mode of Transport:

Veh.No.:

Name of Transporter:

GR No.:

GR Date:

**Name & Address (To Whom Goods to be Delivered):****GURU KIRPA TRADING COMPANY**

RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
RUDRAPUR, UDHAM SINGH NAGAR - 263153, Uttarakhand  
Ph No.: 7055107109 , PAN No: BYFPS6656G

GSTIN STATE WITH CODE: UTTARAKHAND - 05

GSTIN/UIN NO.: 05BYFPS6656G1Z2

Insurance Policy No.: 2002/213432192/00/000

Way bill/Road permit No.:

Incoterms: FOR - FREE ON ROAD

Order No.: 1396450

No of packs

Challan/other doc.ref.No.: 83306894/2121001455

Total Value	135,088.97
CGST	8,105.33
SGST	8,105.33
Round Off	0.37
Net Value	151,300.00

**Summary of Discount**

Discount Head	Discount Amount
Percentage Discount	3,323.95
Total	3,323.95

ONE LAKH FIFTY ONE THOUSAND THREE HUNDRED Rupee Only

For terms and Conditions please read Overleaf

Whether the tax is payable on reverse charge basis: NO

Certified that the particulars given above are true & correct And the amount indicated represents the price actually charged and that there is no additional flow directly or indirectly from the buyer  
OR

Certified that the particulars given above are true & correct & the amount indicated is provisional consideration

**Goods Dispatched From:**

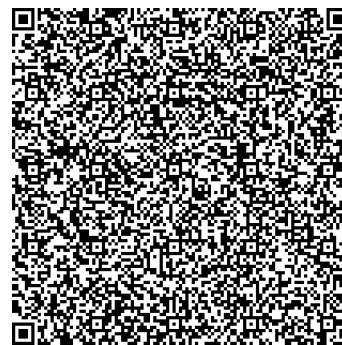
LUMINOUS POWER TECHNOLOGIES PVT. LTD  
VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass  
Dehradun U.K #248001, Ph No.: 9719115336  
GSTIN : 05AAACS3561K1ZD

Plant Address:

LUMINOUS POWER TECHNOLOGIES PVT. LTD  
VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass  
Dehradun U.K #248001,  
Ph No.: 9719115336 GSTIN:05AAACS3561K1ZD

# TAX INVOICE

TRIPLICATE FOR SUPPLIER



**Name, Address & GSTIN of Supplier:**  
 LUMINOUS POWER TECHNOLOGIES PVT. LTD.  
 VIGILANCE ROAD KARGI CHOWK,  
 Haridwar Bypass, DEHRADUN-248001 INDIA  
 GSTIN State with Code: 05 - Uttarakhand  
 Ph No.:

**Inv. No.:** 102135001994  
**Issue Date:** 18.08.2021  
**Page No.:** 1 of 3

**GSTIN/UIN No.:** 05AAACS3561K1ZD

**IRN No.:** 9057ed1afb2ab9e8247a43e73c11d998a87003b1ff8480e362b405097bc263ee

**IRN Dt:** 18/08/2021 05:11:00 PM

**Name, Address & GSTIN No of Recipient:**

**GURU KIRPA TRADING COMPANY**  
 RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
 RUDRAPUR, UDHAM SINGH NAGAR - 263153,  
 Ph No.: 7055107109 ,PAN No: BYFPS6656G

**PO No.:** Order **PO Date:** 18.08.2021

**Payment Terms:** Immediate

**Mode of Transport:** **Veh.No.:**

**Name of Transporter:**

**GR No.:** **GR Date:**

**GSTIN STATE WITH CODE:** UTTARAKHAND - 05

**GSTIN/UIN NO.:** 05BYFPS6656G1Z2

**Insurance Policy No.:** 2002/213432192/00/000

**Way bill/Road permit No.:**

**Incoterms:** FOR - FREE ON ROAD

**Order No.:** 1396450

**No of packs**

**Challan/other doc.ref.No.:** 83306894/2121001455

**Name & Address (To Whom Goods to be Delivered):**

**GURU KIRPA TRADING COMPANY**  
 RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
 RUDRAPUR, UDHAM SINGH NAGAR - 263153, Uttarakhand  
 Ph No.: 7055107109 ,PAN No: BYFPS6656G

**GSTIN STATE WITH CODE:** UTTARAKHAND - 05

**GSTIN/UIN NO.:** 05BYFPS6656G1Z2

Sr No	Item Code	Description & Specification of Goods & Replacement Note No	HSN	Qty	UOM	Rate(Rs)	Discount (Rs)	Taxable Value (Rs)	Rate (%)	CGST Amt	SGST Amt	IGST Amt	Net Amount
1	TBA0UD4FSCD20 / S.Loc / FG01	20W LED BATTEN INDUS ECO DURAGLO CDL	94051090	80	NOS	147.84	236.54-	11,590.66	12.00	695.44	695.44	0.00	12,981.54
2	TBA7PD2FSCD10 / S.Loc / FG01	10W LED BATTEN INDUS PRO UNI 2F CD S	94051090	60	NOS	147.84	177.41-	8,692.99	12.00	521.58	521.58	0.00	9,736.15
3	TLM6UDB2RCD12 / S.Loc / FG01	12W LED LAMP SHINE ECO B22D CD	85392190	60	NOS	116.93		7,015.80	12.00	420.95	420.95	0.00	7,857.70
4	TLM6UDB2RCD15 / S.Loc / FG01	15W LED LAMP SHINE ECO B22D CD	85392190	60	NOS	127.79		7,667.40	12.00	460.04	460.04	0.00	8,587.48
5	TLM6UDB2RCD18 / S.Loc / FG01	18W LED LAMP SHINE ECO B22D CDL	85392190	30	NOS	158.69		4,760.70	12.00	285.64	285.64	0.00	5,331.98
6	TLM0UDB2RCD2P7 / S.Loc / OM01	2.7W LED LAMP SHINE ECO B22D CDL	85392190	100	NOS	53.45		5,345.00	12.00	320.70	320.70	0.00	5,986.40
7	TLM8UDB2RCD07 / S.Loc / FG01	7W LED LAMP SHINE ECO B22D CDL	85392190	150	NOS	54.29	244.31-	7,899.19	12.00	473.95	473.95	0.00	8,847.09
8	TLM8UDB2RCD09 / S.Loc / FG01	9W LED LAMP SHINE ECO B22D CDL	85392190	300	NOS	55.96	503.64-	16,284.36	12.00	977.06	977.06	0.00	18,238.48
9	TLM8UDB2RCD05	5W LED LAMP SHINE ECO	85392190	100	NOS	53.45	160.35-	5,184.65	12.00	311.08	311.08	0.00	5,806.81

**For terms and Conditions please read Overleaf**

**Whether the tax is payable on reverse charge basis: NO**

Certified that the particulars given above are true & correct And the amount indicated represents the price actually charged and that there is no additional flow directly or indirectly from the buyer

OR

Certified that the particulars given above are true & correct & the amount indicated is provisional consideration

**Goods Dispatched From:**

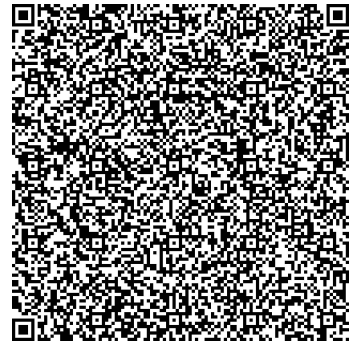
**LUMINOUS POWER TECHNOLOGIES PVT. LTD**  
**VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass**  
**Dehradun U.K # -248001, Ph No.: 9719115336**  
**GSTIN : 05AAACS3561K1ZD**

**Plant Address:**

LUMINOUS POWER TECHNOLOGIES PVT. LTD  
 VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass  
 Dehradun U.K # -248001,  
 Ph No.: 9719115336 GSTIN:05AAACS3561K1ZD

# TAX INVOICE

TRIPLICATE FOR SUPPLIER



**Name, Address & GSTIN of Supplier:**  
 LUMINOUS POWER TECHNOLOGIES PVT. LTD.  
 VIGILANCE ROAD KARGI CHOWK,  
 Haridwar Bypass, DEHRADUN-248001 INDIA  
 GSTIN State with Code: 05 - Uttarakhand  
 Ph No.:

**Inv. No.:** 102135001994  
**Issue Date:** 18.08.2021  
**Page No.:** 2 of 3

**GSTIN/UIN No.:** 05AAACS3561K1ZD

**IRN No:** 9057ed1afb2ab9e8247a43e73c11d998a87003b1ff8480e362b405097bc263ee

**IRN Dt:** 18/08/2021 05:11:00 PM

**Name, Address & GSTIN No of Recipient:**

**GURU KIRPA TRADING COMPANY**  
 RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
 RUDRAPUR, UDHAM SINGH NAGAR - 263153,  
 Ph No.: 7055107109 ,PAN No: BYFPS6656G

**PO No.:** Order **PO Date:** 18.08.2021

**Payment Terms:** Immediate

**Mode of Transport:** **Veh.No.:**

**Name of Transporter:**

**GR No.:** **GR Date:**

**GSTIN STATE WITH CODE:** UTTARAKHAND - 05  
**GSTIN/UIN NO.:** 05BYFPS6656G1Z2

**Name & Address (To Whom Goods to be Delivered):**

**GURU KIRPA TRADING COMPANY**  
 RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
 RUDRAPUR, UDHAM SINGH NAGAR - 263153, Uttarakhand  
 Ph No.: 7055107109 ,PAN No: BYFPS6656G

**Insurance Policy No.:** 2002/213432192/00/000

**Way bill/Road permit No.:**

**Incoterms:** FOR - FREE ON ROAD

**Order No.:** 1396450 **No of packs**

**Challan/other doc.ref.No.:** 83306894/2121001455

**GSTIN STATE WITH CODE:** UTTARAKHAND - 05  
**GSTIN/UIN NO.:** 05BYFPS6656G1Z2

Sr No	Item Code	Description & Specification of Goods & Replacement Note No	HSN	Qty	UOM	Rate(Rs)	Discount (Rs)	Taxable Value (Rs)	Rate (%)	CGST Amt	SGST Amt	IGST Amt	Net Amount	
	/ S.Loc / FG01	B22D CDL												
10	TDL0UDBGRC006 / S.Loc / OM01	6W LED DOWNLIGHTER GALAXIA ECO BG CDL R	94051090	40	NOS	208.39	416.78-	7,918.82	12.00	475.13	475.13	0.00	8,869.08	
11	TDL0UDBGSCD06 / S.Loc / FG01	6W LED DOWNLIGHTER GALAXIA ECO BG CDL S	94051090	40	NOS	208.39	416.78-	7,918.82	12.00	475.13	475.13	0.00	8,869.08	
12	TDL0UDBGSCD12 / S.Loc / FG01	12W LED DOWNLIGHTER GALAXIA ECO BG CDL S	94051090	60	NOS	329.91	989.73-	18,804.87	12.00	1,128.29	1,128.29	0.00	21,061.45	
13	TSP4UDEGRWW02 / S.Loc / FG01	2W LED SPOTLIGHT SPECTRA E01 EG WW R	94051090	150	NOS	83.52		12,528.00	12.00	751.68	751.68	0.00	14,031.36	
14	TCL1UDBGRC003 / S.Loc / FG01	3W LED CEILING LIGHT COMET ECO MINI BG C	9405	40	NOS	78.93		3,157.20	12.00	189.43	189.43	0.00	3,536.06	
15	TCL1UDBGRRW03 / S.Loc / FG01	3W LED CEILING LIGHT COMET ECO MINI BG W	9405	20	NOS	78.93		1,578.60	12.00	94.72	94.72	0.00	1,768.04	
16	TBA1PD4FSCD32 / S.Loc / FG01	32W LED BATTEN INDUS PRO MAXXIGLO 4F CD	94051090	24	NOS	371.68	178.41-	8,741.91	12.00	524.51	524.51	0.00	9,790.93	
<b>Total</b>				<b>1,314</b>				<b>3,323.95-</b>	<b>135,088.97</b>		<b>8,105.33</b>	<b>8,105.33</b>	<b>0.00</b>	<b>151,299.63</b>

**For terms and Conditions please read Overleaf**

**Whether the tax is payable on reverse charge basis: NO**

Certified that the particulars given above are true & correct And the amount indicated represents the price actually charged and that there is no additional flow directly or indirectly from the buyer  
 OR  
 Certified that the particulars given above are true & correct & the amount indicated is provisional consideration

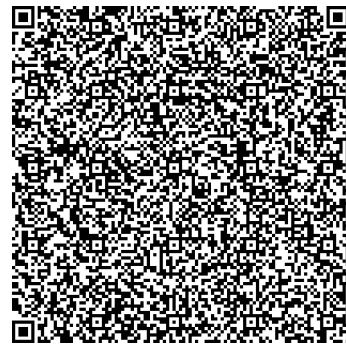
**Goods Dispatched From:**  
**LUMINOUS POWER TECHNOLOGIES PVT. LTD**  
**VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass**  
**Dehradun U.K #248001, Ph No.: 9719115336**  
**GSTIN : 05AAACS3561K1ZD**

**Plant Address:**  
 LUMINOUS POWER TECHNOLOGIES PVT. LTD  
 VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass  
 Dehradun U.K #248001,  
 Ph No.: 9719115336 GSTIN:05AAACS3561K1ZD



# TAX INVOICE

TRIPLICATE FOR SUPPLIER

**Name, Address & GSTIN of Supplier:**

LUMINOUS POWER TECHNOLOGIES PVT. LTD.  
VIGILANCE ROAD KARGI CHOWK,  
Haridwar Bypass,DEHRADUN-248001 INDIA  
GSTIN State with Code: 05 - Uttarakhand  
Ph No.:

Inv. No.: 102135001994  
Issue Date: 18.08.2021  
Page No.: 3 of 3

GSTIN/UIN No.:05AAACS3561K1ZD

IRN No: 9057ed1afb2ab9e8247a43e73c11d998a87003b1ff8480e362b405097bc263ee

IRN Dt:18/08/2021 05:11:00 PM

**Name, Address & GSTIN No of Recipient:**

**GURU KIRPA TRADING COMPANY**  
RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
RUDRAPUR,UDHAM SINGH NAGAR - 263153,  
Ph No.: 7055107109 ,PAN No: BYFPS6656G

PO No.: Order

PO Date:18.08.2021

Payment Terms: Immediate

Mode of Transport:

Veh.No.:

Name of Transporter:

GR No.:

GR Date:

GSTIN STATE WITH CODE: UTTARAKHAND - 05

GSTIN/UIN NO.: 05BYFPS6656G1Z2

**Name & Address(To Whom Goods to be Delivered):**

**GURU KIRPA TRADING COMPANY**  
RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
RUDRAPUR,UDHAM SINGH NAGAR - 263153,Uttarakhand  
Ph No.: 7055107109 ,PAN No: BYFPS6656G

Insurance Policy No.: 2002/213432192/00/000

Way bill/Road permit No.:

Incoterms: FOR - FREE ON ROAD

Order No.: 1396450

No of packs

Challan/other doc.ref.No.: 83306894/2121001455

GSTIN STATE WITH CODE:UTTARAKHAND - 05

GSTIN/UIN NO.: 05BYFPS6656G1Z2

Total Value	135,088.97
CGST	8,105.33
SGST	8,105.33
Round Off	0.37
Net Value	151,300.00

**Summary of Discount**

Discount Head	Discount Amount
Percentage Discount	3,323.95
Total	3,323.95

ONE LAKH FIFTY ONE THOUSAND THREE HUNDRED Rupee Only

For terms and Conditions please read Overleaf

Whether the tax is payable on reverse charge basis: NO

Certified that the particulars given above are true & correct And the amount indicated represents the price actually charged and that there is no additional flow directly or indirectly from the buyer  
OR  
Certified that the particulars given above are true & correct & the amount indicated is provisional consideration

**Goods Dispatched From:**

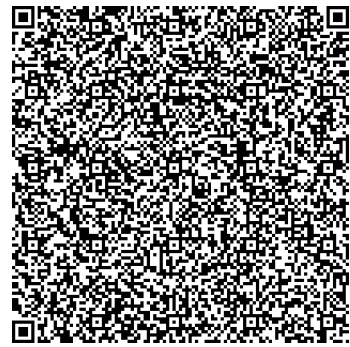
**LUMINOUS POWER TECHNOLOGIES PVT. LTD**  
**VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass**  
**Dehradun U.K #248001, Ph No.: 9719115336**  
**GSTIN : 05AAACS3561K1ZD**

**Plant Address:**

LUMINOUS POWER TECHNOLOGIES PVT. LTD  
VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass  
Dehradun U.K #248001,  
Ph No.: 9719115336 GSTIN:05AAACS3561K1ZD

# TAX INVOICE

EXTRA COPY



**Name, Address & GSTIN of Supplier:**  
 LUMINOUS POWER TECHNOLOGIES PVT. LTD.  
 VIGILANCE ROAD KARGI CHOWK,  
 Haridwar Bypass, DEHRADUN-248001 INDIA  
 GSTIN State with Code: 05 - Uttarakhand  
 Ph No.:

**Inv. No.:** 102135001994  
**Issue Date:** 18.08.2021  
**Page No.:** 1 of 3

**GSTIN/UIN No.:** 05AAACS3561K1ZD

**IRN No.:** 9057ed1afb2ab9e8247a43e73c11d998a87003b1ff8480e362b405097bc263ee

**IRN Dt:** 18/08/2021 05:11:00 PM

**Name, Address & GSTIN No of Recipient:**

**GURU KIRPA TRADING COMPANY**  
 RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
 RUDRAPUR, UDHAM SINGH NAGAR - 263153,  
 Ph No.: 7055107109 ,PAN No: BYFPS6656G

**PO No.:** Order **PO Date:** 18.08.2021

**Payment Terms:** Immediate

**Mode of Transport:** **Veh.No.:**

**Name of Transporter:**

**GR No.:** **GR Date:**

**GSTIN STATE WITH CODE:** UTTARAKHAND - 05  
**GSTIN/UIN NO.:** 05BYFPS6656G1Z2

**Name & Address (To Whom Goods to be Delivered):**

**GURU KIRPA TRADING COMPANY**  
 RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
 RUDRAPUR, UDHAM SINGH NAGAR - 263153, Uttarakhand  
 Ph No.: 7055107109 ,PAN No: BYFPS6656G

**Insurance Policy No.:** 2002/213432192/00/000

**Way bill/Road permit No.:**

**Incoterms:** FOR - FREE ON ROAD

**Order No.:** 1396450

**No of packs**

**Challan/other doc.ref.No.:** 83306894/2121001455

**GSTIN STATE WITH CODE:** UTTARAKHAND - 05  
**GSTIN/UIN NO.:** 05BYFPS6656G1Z2

Sr No	Item Code	Description & Specification of Goods & Replacement Note No	HSN	Qty	UOM	Rate(Rs)	Discount (Rs)	Taxable Value (Rs)	Rate (%)	CGST Amt	SGST Amt	IGST Amt	Net Amount
1	TBA0UD4FSCD20 / S.Loc / FG01	20W LED BATTEN INDUS ECO DURAGLO CDL	94051090	80	NOS	147.84	236.54-	11,590.66	12.00	695.44	695.44	0.00	12,981.54
2	TBA7PD2FSCD10 / S.Loc / FG01	10W LED BATTEN INDUS PRO UNI 2F CD S	94051090	60	NOS	147.84	177.41-	8,692.99	12.00	521.58	521.58	0.00	9,736.15
3	TLM6UDB2RCD12 / S.Loc / FG01	12W LED LAMP SHINE ECO B22D CD	85392190	60	NOS	116.93		7,015.80	12.00	420.95	420.95	0.00	7,857.70
4	TLM6UDB2RCD15 / S.Loc / FG01	15W LED LAMP SHINE ECO B22D CD	85392190	60	NOS	127.79		7,667.40	12.00	460.04	460.04	0.00	8,587.48
5	TLM6UDB2RCD18 / S.Loc / FG01	18W LED LAMP SHINE ECO B22D CDL	85392190	30	NOS	158.69		4,760.70	12.00	285.64	285.64	0.00	5,331.98
6	TLM0UDB2RCD2P7 / S.Loc / OM01	2.7W LED LAMP SHINE ECO B22D CDL	85392190	100	NOS	53.45		5,345.00	12.00	320.70	320.70	0.00	5,986.40
7	TLM8UDB2RCD07 / S.Loc / FG01	7W LED LAMP SHINE ECO B22D CDL	85392190	150	NOS	54.29	244.31-	7,899.19	12.00	473.95	473.95	0.00	8,847.09
8	TLM8UDB2RCD09 / S.Loc / FG01	9W LED LAMP SHINE ECO B22D CDL	85392190	300	NOS	55.96	503.64-	16,284.36	12.00	977.06	977.06	0.00	18,238.48
9	TLM8UDB2RCD05	5W LED LAMP SHINE ECO	85392190	100	NOS	53.45	160.35-	5,184.65	12.00	311.08	311.08	0.00	5,806.81

**For terms and Conditions please read Overleaf**

**Whether the tax is payable on reverse charge basis: NO**

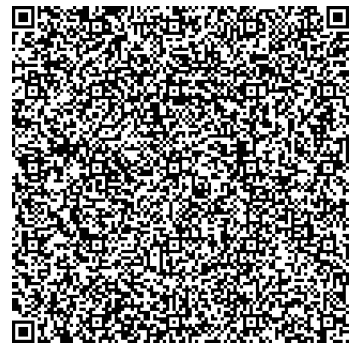
Certified that the particulars given above are true & correct And the amount indicated represents the price actually charged and that there is no additional flow directly or indirectly from the buyer  
 OR  
 Certified that the particulars given above are true & correct & the amount indicated is provisional consideration

**Goods Dispatched From:**  
**LUMINOUS POWER TECHNOLOGIES PVT. LTD**  
**VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass**  
**Dehradun U.K #-248001, Ph No.: 9719115336**  
**GSTIN : 05AAACS3561K1ZD**

**Plant Address:**  
 LUMINOUS POWER TECHNOLOGIES PVT. LTD  
 VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass  
 Dehradun U.K #-248001,  
 Ph No.: 9719115336 GSTIN:05AAACS3561K1ZD

# TAX INVOICE

EXTRA COPY



**Name, Address & GSTIN of Supplier:**  
 LUMINOUS POWER TECHNOLOGIES PVT. LTD.  
 VIGILANCE ROAD KARGI CHOWK,  
 Haridwar Bypass,DEHRADUN-248001 INDIA  
 GSTIN State with Code: 05 - Uttarakhand  
 Ph No.:

**Inv. No.:** 102135001994  
**Issue Date:** 18.08.2021  
**Page No.:** 2 of 3

**GSTIN/UIN No.:**05AAACS3561K1ZD

**IRN No:** 9057ed1afb2ab9e8247a43e73c11d998a87003b1ff8480e362b405097bc263ee

**IRN Dt:**18/08/2021 05:11:00 PM

**Name, Address & GSTIN No of Recipient:**

**GURU KIRPA TRADING COMPANY**  
 RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
 RUDRAPUR,UDHAM SINGH NAGAR - 263153,  
 Ph No.: 7055107109 ,PAN No: BYFPS6656G

**PO No.:** Order **PO Date:**18.08.2021

**Payment Terms:** Immediate

**Mode of Transport:** **Veh.No.:**

**Name of Transporter:**

**GR No.:** **GR Date:**

**GSTIN STATE WITH CODE:** UTTARAKHAND - 05

**GSTIN/UIN NO.:** 05BYFPS6656G1Z2

**Insurance Policy No.:** 2002/213432192/00/000

**Way bill/Road permit No.:**

**Incoterms:** FOR - FREE ON ROAD

**Order No.:** 1396450

**No of packs**

**Challan/other doc.ref.No.:** 83306894/2121001455

**Name & Address(To Whom Goods to be Delivered):**

**GURU KIRPA TRADING COMPANY**  
 RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
 RUDRAPUR,UDHAM SINGH NAGAR - 263153,Uttarakhand  
 Ph No.: 7055107109 ,PAN No: BYFPS6656G

**GSTIN STATE WITH CODE:**UTTARAKHAND - 05

**GSTIN/UIN NO.:** 05BYFPS6656G1Z2

Sr No	Item Code	Description & Specification of Goods & Replacement Note No	HSN	Qty	UOM	Rate(Rs)	Discount (Rs)	Taxable Value (Rs)	Rate (%)	CGST Amt	SGST Amt	IGST Amt	Net Amount	
	/ S.Loc / FG01	B22D CDL												
10	TDL0UDBGRC006 / S.Loc / OM01	6W LED DOWNLIGHTER GALAXIA ECO BG CDL R	94051090	40	NOS	208.39	416.78-	7,918.82	12.00	475.13	475.13	0.00	8,869.08	
11	TDL0UDBGSCD06 / S.Loc / FG01	6W LED DOWNLIGHTER GALAXIA ECO BG CDL S	94051090	40	NOS	208.39	416.78-	7,918.82	12.00	475.13	475.13	0.00	8,869.08	
12	TDL0UDBGSCD12 / S.Loc / FG01	12W LED DOWNLIGHTER GALAXIA ECO BG CDL S	94051090	60	NOS	329.91	989.73-	18,804.87	12.00	1,128.29	1,128.29	0.00	21,061.45	
13	TSP4UDEGRWW02 / S.Loc / FG01	2W LED SPOTLIGHT SPECTRA E01 EG WW R	94051090	150	NOS	83.52		12,528.00	12.00	751.68	751.68	0.00	14,031.36	
14	TCL1UDBGRC003 / S.Loc / FG01	3W LED CEILING LIGHT COMET ECO MINI BG C	9405	40	NOS	78.93		3,157.20	12.00	189.43	189.43	0.00	3,536.06	
15	TCL1UDBGRRW03 / S.Loc / FG01	3W LED CEILING LIGHT COMET ECO MINI BG W	9405	20	NOS	78.93		1,578.60	12.00	94.72	94.72	0.00	1,768.04	
16	TBA1PD4FSCD32 / S.Loc / FG01	32W LED BATTEN INDUS PRO MAXXIGLO 4F CD	94051090	24	NOS	371.68	178.41-	8,741.91	12.00	524.51	524.51	0.00	9,790.93	
<b>Total</b>				<b>1,314</b>				<b>3,323.95-</b>	<b>135,088.97</b>		<b>8,105.33</b>	<b>8,105.33</b>	<b>0.00</b>	<b>151,299.63</b>

**For terms and Conditions please read Overleaf**

**Whether the tax is payable on reverse charge basis: NO**

Certified that the particulars given above are true & correct And the amount indicated represents the price actually charged and that there is no additional flow directly or indirectly from the buyer  
 OR

Certified that the particulars given above are true & correct & the amount indicated is provisional consideration

**Goods Dispatched From:**

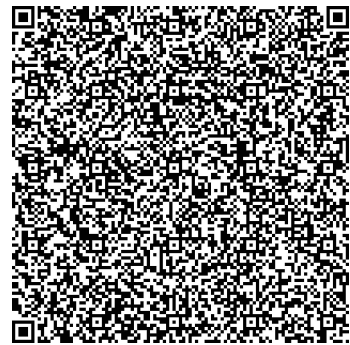
**LUMINOUS POWER TECHNOLOGIES PVT. LTD**  
**VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass**  
**Dehradun U.K #248001, Ph No.: 9719115336**  
**GSTIN : 05AAACS3561K1ZD**

**Plant Address:**

**LUMINOUS POWER TECHNOLOGIES PVT. LTD**  
**VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass**  
**Dehradun U.K #248001,**  
**Ph No.: 9719115336 GSTIN:05AAACS3561K1ZD**

# TAX INVOICE

EXTRA COPY



**Name, Address & GSTIN of Supplier:**  
 LUMINOUS POWER TECHNOLOGIES PVT. LTD.  
 VIGILANCE ROAD KARGI CHOWK,  
 Haridwar Bypass, DEHRADUN-248001 INDIA  
 GSTIN State with Code: 05 - Uttarakhand  
 Ph No.:

Inv. No.: 102135001994  
 Issue Date: 18.08.2021  
 Page No.: 3 of 3

GSTIN/UIN No.: 05AAACS3561K1ZD

IRN No: 9057ed1afb2ab9e8247a43e73c11d998a87003b1ff8480e362b405097bc263ee

IRN Dt: 18/08/2021 05:11:00 PM

**Name, Address & GSTIN No of Recipient:**  
**GURU KIRPA TRADING COMPANY**  
 RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
 RUDRAPUR, UDHAM SINGH NAGAR - 263153,  
 Ph No.: 7055107109 , PAN No: BYFPS6656G  
**GSTIN STATE WITH CODE: UTTARAKHAND - 05**  
**GSTIN/UIN NO.: 05BYFPS6656G1Z2**

PO No.: Order PO Date: 18.08.2021  
 Payment Terms: Immediate  
 Mode of Transport: Veh.No.:  
 Name of Transporter:  
 GR No.: GR Date:

**Name & Address (To Whom Goods to be Delivered):**  
**GURU KIRPA TRADING COMPANY**  
 RADHEY TOWER, APPOSIT SUVIDHA HOTEL, KASHIPUR BY PASS ROAD  
 RUDRAPUR, UDHAM SINGH NAGAR - 263153, Uttarakhand  
 Ph No.: 7055107109 , PAN No: BYFPS6656G  
**GSTIN STATE WITH CODE: UTTARAKHAND - 05**  
**GSTIN/UIN NO.: 05BYFPS6656G1Z2**

Insurance Policy No.: 2002/213432192/00/000  
 Way bill/Road permit No.:  
 Incoterms: FOR - FREE ON ROAD  
 Order No.: 1396450 No of packs  
 Challan/other doc.ref.No.: 83306894/2121001455

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Total Value	135,088.97
CGST	8,105.33
SGST	8,105.33
Round Off	0.37
Net Value	151,300.00

Summary of Discount	Discount Amount
Discount Head	
Percentage Discount	3,323.95
Total	3,323.95

ONE LAKH FIFTY ONE THOUSAND THREE HUNDRED Rupee Only

For terms and Conditions please read Overleaf

Whether the tax is payable on reverse charge basis: NO

Certified that the particulars given above are true & correct And the amount indicated represents the price actually charged and that there is no additional flow directly or indirectly from the buyer  
 OR  
 Certified that the particulars given above are true & correct & the amount indicated is provisional consideration

**Goods Dispatched From:**  
**LUMINOUS POWER TECHNOLOGIES PVT. LTD**  
**VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass**  
**Dehradun U.K #248001, Ph No.: 9719115336**  
**GSTIN : 05AAACS3561K1ZD**

Plant Address:  
 LUMINOUS POWER TECHNOLOGIES PVT. LTD  
 VIGILANCE ROAD KARGI CHOWK, Haridwar Bypass  
 Dehradun U.K #248001,  
 Ph No.: 9719115336 GSTIN:05AAACS3561K1ZD