

e-Invoice



Ack Date : 2-Jan-26

Invoice No.	e-Way Bill No.	Dated
GST-25-26-266	162308307776	2-Jan-26
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
GST-25-26-266 dt. 2-Jan-26		
Buyer's Order No.	Dated	
EST :- 3834	19-Nov-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB8387	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Luxa Metal Doors SIZES:- 1200X2100MM - 2 NO	73083000	2.000 sets	19,457.05	sets		38,914.10
2	Luxa Metal Doors SIZES: 1500X2100MM - 2 NO	73083000	2.000 sets	26,316.83	sets		52,633.66
							91,547.76
							CGST
							SGST
	Less :						8,239.30
							8,239.30
							(-)0.36
	Total		4.000 sets				₹ 1.08,026.00

Amount Chargeable (in words)

INR One Lakh Eight Thousand Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73083000	91,547.76	9%	8,239.30	9%	8,239.30	16,478.60
Total	91,547.76		8,239.30		8,239.30	16,478.60

Tax Amount (in words) : INR Sixteen Thousand Four Hundred Seventy Eight and Sixty paise Only

Company's Bank Details

Bank Name : ICICI Bank Ltd

A/c No. : 236151000010

Branch & IFS Code: I.E. Sanath Nagar, Hyderabad & ICIC0002361

Company's PAN : ABXFA9913C

Declaration

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

for AACCESS TOUGH DOORS

Authorised Signatory

This is a Computer Generated Invoice

