GSTIN: 33AACCL1448G1ZU		Delivery Note						
Lakee e Shopping (India) Private Limited			Invoice Number:			LESIPL/22-23/12		
No.6,7 & 8. Raheja Complex, 3rd Floor,			Invoice Date :			19-01-2023		
No.68/834, Anna Salai,			9999					
Chennai - 600 002.				1 4	\times F	===		
E-mail :- accounts@lakeeshop.com			9999	29	Rede	mption	Partner	
Phon	e No: 044-4322 7320		88888					
То		Payment To			erms Immediate			
Ms.	BAJAJ ELECTRICALS LIMITED	Po.No				Verbal		
	CHENNAI		Ordered By					
			Mode of Transport					
			L.R. No.	·				
GST	33AAACB2484Q1ZF		Dated					
	· —			Phone No.				
S.NO	PARTICULARS		HSN CODE	QTY	Tax %	Each Value	Taxable Value	
1	Bajaj CGX2 SS Glass Top 2B		73211110	1	18%	3017.86		
2	Bajaj 3BJGP4 3 Burner Glass Top Gas Sto	ove	73211110	1	18%	5036.66		
Custo	mor Signature with Soal			Sub Tota			9.054.52	
Custo	omer Signature with Seal		Sub Total			0.000/	8,054.52	
				OutPut (9.00%		
			Output SGST @ 9.00%					
Amount in Rupees				Rounded off (+/-)				
Nine Thousand Five Hundred Four Only				Grand Total			9,504.00	
TERMS & CONDITIONS 1. Our responsibility ceases after the goods leave our premises 2. 18% Interest will be charge on bill remaining unpaid after 30 days				for La	kee e Sho	opping India Pi	rivate Limited	
3. Goods once sold cannot be taken back				Authorised Signatory				
E. & O. E.								