

Tax Invoice

Kumari Agencies 169/27A, NH-49 Rameswaram Highway Thattankulam Village Tiruppuvanam GSTIN/UIN: 33AADFK0216B2Z9 State Name : Tamil Nadu, Code : 33	Invoice No. FY26-L-0708 Delivery Note	e-Way Bill No. 561942467161	Dated 20-Jan-26 Mode/Terms of Payment
Buyer (Bill to) Luxor Writing Instruments P Ltd 39, 4th Trust Cross Street, Mandavelipakkam, Chennai GSTIN/UIN : 33AAACL1980D1ZX State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.		Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1223 REFILLABLE WHITE BOARD MARKER GREEN	96082000	200 PCS	9.72	PCS		1,944.00
2	1237 CD/OHP/DVD MARKER GREEN	96082000	3,800 PCS	4.66	PCS		17,708.00
3	1671 MODELLING DOUGH 50 GM	34070010	168 PCS	74.46	PCS		12,509.28
4	1674 Modelling Dough 240 Gm	34070010	112 PCS	77.55	PCS		8,685.60
5	1675 MODELLING DOUGH 25 GM	34070010	240 PCS	54.60	PCS		13,104.00
6	1756 FOCUS BP BL	96081099	8,000 PCS	2.53	PCS		20,240.00
7	1756 FOCUS BP GR	96081099	2,600 PCS	2.53	PCS		6,578.00
8	1759 UNIFLO BP (P1) BK	96081099	13,000 PCS	4.41	PCS		57,330.00
9	1759 UNIFLO BP (P1) BL	96081099	720 PCS	5.52	PCS		3,974.40
10	1760 GEL ONE GP (P2) BK	96081019	864 PCS	5.56	PCS		4,803.84
11	1760 GEL ONE GP (P2) BL	96081019	1,008 PCS	5.56	PCS		5,604.48
12	1765 MAGIC COLOUR SET (6+2 PCS) (SB)	96082000	60 SET	52.25	SET		3,135.00
13	1885 PRO-E REFILLABLE W.BOARD MARKER BK	96082000	700 PCS	7.95	PCS		5,565.00
14	1885 PRO-E REFILLABLE W.BOARD MARKER RD	96082000	7,400 PCS	7.95	PCS		58,830.00
15	2383 PLASTIC ECRAYONS 16 SHADES	96091000	792 SET	44.54	SET		35,275.68
16	2477 DOODLES TRADE PACK (MEGA)	96085000	18 SET	2,321.79	SET		41,792.22
17	2737 BACK TO SCHOOL	96085000	25 SET	175.87	SET		4,396.75
18	2757 LX GLIDER ROLLER BALL PEN BLACK	96081019	216 PCS	30.24	PCS		6,531.84
19	902 Luxor Paint Marker Black	96082000	250 PCS	20.79	PCS		5,197.50
20	902 Luxor Paint Marker Blue	96082000	270 PCS	20.79	PCS		5,613.30
21	902 Luxor Paint Marker Yellow	96082000	110 PCS	20.79	PCS		2,286.90
22	946 Graphic Micro Pen Bk Bopp Pouch	96082000	900 PCS	5.44	PCS		4,896.00
23	946 Graphic Micro Pen BI Bopp Pouch	96082000	960 PCS	5.54	PCS		5,318.40
							3,31,320.19
CGST							26,644.03
SGST							26,644.03

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SUBJECT TO MADURAI JURISDICTION

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Tax Invoice(Page 2)

Kumari Agencies 169/27A, NH-49 Rameswaram Highway Thattankulam Village Tiruppuvanam GSTIN/UIN: 33AADFK0216B2Z9 State Name : Tamil Nadu, Code : 33	Invoice No. e-Way Bill No. FY26-L-0708 561942467161	Dated 20-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Luxor Writing Instruments P Ltd 39, 4th Trust Cross Street, Mandavelipakkam, Chennai GSTIN/UIN : 33AAACL1980D1ZX State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)-0.25
Total							Rs. 3,84,608.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Lakh Eighty Four Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96082000	1,10,494.10	9%	9,944.48	9%	9,944.48	19,888.96
34070010	34,298.88	9%	3,086.90	9%	3,086.90	6,173.80
96081099	88,122.40	9%	7,931.02	9%	7,931.02	15,862.04
96081019	16,940.16	9%	1,524.62	9%	1,524.62	3,049.24
96091000	35,275.68	0%		0%		
96085000	46,188.97	9%	4,157.01	9%	4,157.01	8,314.02
Total	3,31,320.19		26,644.03		26,644.03	53,288.06

Tax Amount (in words) : **Indian Rupees Fifty Three Thousand Two Hundred Eighty Eight and Six paise Only**

Company's PAN : **AADFK0216B** for Kumari Agencies

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

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

Doc No. : Tax Invoice - FY26-L-0708
Date : 20-Jan-26



1. e-Way Bill Details

e-Way Bill No.: 561942467161 Mode : 1 - Road Generated Date: 20-Jan-26 4:13 PM
Generated By: 33AADFK0216B2Z9 Approx Distance: 455 KM Valid Upto : 23-Jan-26 11:59 PM
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From

2. Address Details

From	To
Kumari Agencies	Luxor Writing Instruments P Ltd
GSTIN : 33AADFK0216B2Z9	GSTIN : 33AAACL1980D1ZX
Tamil Nadu	Tamil Nadu
Dispatch From	Ship To
169/27A, NH-49 Rameswaram Highway, Thattankulam Village, Tiruppuvanam Tamil Nadu 630611	39, 4th Trust Cross Street, Mandavelipakkam, Chennai Tamil Nadu 600028

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
96082000	1223 REFILLABLE WHITE BOARD MARKER GREEN & 1223 REFILLABLE WHITE BOARD MARKER GREEN	200 PCS	1,944.00	9+9
96082000	1237 CD/OHP/DVD MARKER GREEN & 1237 CD/OHP/DVD MARKER GREEN	3,800 PCS	17,708.00	9+9
34070010	1671 MODELLING DOUGH 50 GM & 1671 MODELLING DOUGH 50 GM	168 PCS	12,509.28	9+9
34070010	1674 Modelling Dough 240 Gm & 1674 Modelling Dough 240 Gm	112 PCS	8,685.60	9+9
34070010	1675 MODELLING DOUGH 25 GM & 1675 MODELLING DOUGH 25 GM	240 PCS	13,104.00	9+9
96081099	1756 FOCUS BP BL & 1756 FOCUS BP BL	8,000 PCS	20,240.00	9+9
96081099	1756 FOCUS BP GR & 1756 FOCUS BP GR	2,600 PCS	6,578.00	9+9
96081099	1759 UNIFLO BP (P1) BK & 1759 UNIFLO BP (P1) BK	13,000 PCS	57,330.00	9+9
96081099	1759 UNIFLO BP (P1) BL & 1759 UNIFLO BP (P1) BL	720 PCS	3,974.40	9+9
96081019	1760 GEL ONE GP (P2) BK & 1760 GEL ONE GP (P2) BK	864 PCS	4,803.84	9+9
96081019	1760 GEL ONE GP (P2) BL & 1760 GEL ONE GP (P2) BL	1,008 PCS	5,604.48	9+9
96082000	1765 MAGIC COLOUR SET (6+2 PCS) (SB) & 1765 MAGIC COLOUR SET (6+2 PCS) (SB)	60 SET	3,135.00	9+9
96082000	1885 PRO-E REFILLABLE W.BOARD MARKER BK & 1885 PRO-E REFILLABLE W.BOARD MARKER BK	700 PCS	5,565.00	9+9
96082000	1885 PRO-E REFILLABLE W.BOARD MARKER RD & 1885 PRO-E REFILLABLE W.BOARD MARKER RD	7,400 PCS	58,830.00	9+9
96091000	2383 PLASTIC ECRAYONS 16 SHADES & 2383 PLASTIC ECRAYONS 16 SHADES	792 SET	35,275.68	0+0
96085000	2477 DOODLES TRADE PACK (MEGA) & 2477 DOODLES TRADE PACK (MEGA)	18 SET	41,792.22	9+9
96085000	2737 BACK TO SCHOOL & 2737 BACK TO SCHOOL	25 SET	4,396.75	9+9
96081019	2757 LX GLIDER ROLLER BALL PEN BLACK & 2757 LX GLIDER ROLLER BALL PEN BLACK	216 PCS	6,531.84	9+9
96082000	902 Luxor Paint Marker Black & 902 Luxor Paint Marker Black	250 PCS	5,197.50	9+9
96082000	902 Luxor Paint Marker Blue & 902 Luxor Paint Marker Blue	270 PCS	5,613.30	9+9
96082000	902 Luxor Paint Marker Yellow & 902 Luxor Paint Marker Yellow	110 PCS	2,286.90	9+9
96082000	946 Graphic Micro Pen Bk Bopp Pouch & 946 Graphic Micro Pen Bk Bopp Pouch	900 PCS	4,896.00	9+9

e-Way Bill

Doc No. : Tax Invoice - FY26-L-0708
Date : 20-Jan-26



1. e-Way Bill Details

e-Way Bill No.: **561942467161** Mode : **1 - Road** Generated Date: **20-Jan-26 4:13 PM**
Generated By: **33AADFK0216B2Z9** Approx Distance: **455 KM** Valid Upto : **23-Jan-26 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type: **Bill From - Dispatch From**

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
96082000	946 Graphic Micro Pen BI Bopp Pouch & 946 Graphic Micro Pen BI Bopp Pouch	960 PCS	5,318.40	9+9

Tot. Taxable Amt : **3,31,320.19** Other Amt : **(-)0.25** Total Inv Amt : **3,84,608.00**
CGST Amt : **26,644.03** SGST Amt : **26,644.03**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : **TN58BL0320** From : CEWB No.: