

GSTIN : 09AAFFL4126K1Z6

## TAX INVOICE

Original For Recipient

## LAKSHYA SPORTZ ZONE

N 194 SECTOR 12 NOIDA,  
GAUTAMBUDH NAGAR NOIDA , Uttar Pradesh - 201301, India

Phone No: 0120-4230152,9811244113 | Email: lakshyasportzzone@gmail.com

PAN No: AAFFL4126K State Code: 09

|                              |                                 |
|------------------------------|---------------------------------|
| Invoice No. : LSZ/0641/24-25 | Invoice Date : 07/02/2025       |
| Shipping Company :           | Vehicle No :                    |
| Distance :                   | Place of Supply : Uttar Pradesh |
| Reverse Charge : No          | Bill Type : Credit              |
| Eway Bill No & Date :        | Station : Noida                 |
| Payment Term :               | Due Date : 07/02/2025           |

## Customer Name &amp; Billing Address

St. Lawrence College of Higher Education

Noida, Uttar Pradesh

India

GSTIN / UIN :

State Code : 09

## Shipping Address

St. Lawrence College of Higher Education

Noida, Uttar Pradesh

India

State Code : 09

| S No | Description                                       | HSN / SAC | Qty   | UOM | Item Rate | Tax  | Amount (INR) |
|------|---------------------------------------------------|-----------|-------|-----|-----------|------|--------------|
| 1    | COSCO FOOTBALL CUBA SIZE 5                        | 9506      | 2.00  | PCS | 600.00    | 12 % | 1,200.00     |
| 2    | COSCO BASKET BALL HI GRIP NO. 6                   | 9506      | 1.00  | PCS | 950.00    | 12 % | 950.00       |
| 3    | COSCO BASKET BALL HI GRIP NO. 7                   | 9506      | 1.00  | PCS | 1,000.00  | 12 % | 1,000.00     |
| 4    | T.T RACKET GKI EURO FASTO                         | 9506      | 2.00  | PCS | 490.00    | 12 % | 980.00       |
| 5    | LINING BADMINTON RACKET SMASH XP 777 PRO CHARCOAL | 95065910  | 2.00  | PCS | 550.00    | 12 % | 1,100.00     |
| 6    | CHESS BOARD                                       | 95049020  | 1.00  | PCS | 550.00    | 12 % | 550.00       |
| 7    | LUDO                                              | 95069990  | 2.00  | PCS | 250.00    | 12 % | 500.00       |
| 8    | NIVIA ANTRIIX HANDBALL                            | 9506      | 1.00  | PCS | 600.00    | 12 % | 600.00       |
| 9    | BADMINTON NET                                     | 950699    | 2.00  | PCS | 550.00    | 12 % | 1,100.00     |
| 10   | CRICKET BALL RED LS                               | 95069990  | 6.00  | PCS | 250.00    | 12 % | 1,500.00     |
| 11   | SS C/BAT KW RINKU SINGH                           | 95069920  | 2.00  | PCS | 2,100.00  | 12 % | 4,200.00     |
| 12   | MARKER CONE 6 HEAVY MIX COLOUR                    | 7301      | 24.00 | PCS | 20.00     | 18 % | 480.00       |
| 13   | CARROM COIN                                       | 95069990  | 1.00  | PCS | 120.00    | 12 % | 120.00       |
| 14   | YOGA MAT                                          | 7301      | 2.00  | PCS | 650.00    | 18 % | 1,300.00     |

Bank Details : CENTRAL BANK OF INDIA | A/C NO. 3404708989 | SECTOR -24 NOIDA | IFSC CODE CBIN0283523 |

## Declaration:

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

## Terms and Conditions:

For LAKSHYA SPORTZ ZONE

Receiver's Signature

Authorised Signatory

## LAKSHYA SPORTZ ZONE

N 194 SECTOR 12 NOIDA,  
GAUTAMBUDH NAGAR NOIDA , Uttar Pradesh - 201301, India

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PAN No: AAFL4126K State Code: 09

|                     |                  |                 |                 |
|---------------------|------------------|-----------------|-----------------|
| Invoice No.         | : LSZ/0641/24-25 | Invoice Date    | : 07/02/2025    |
| Shipping Company    | :                | Vehicle No      | :               |
| Distance            | :                | Place of Supply | : Uttar Pradesh |
| Reverse Charge      | : No             | Bill Type       | : Credit        |
| Eway Bill No & Date | :                | Station         | : Noida         |
| Payment Term        | :                | Due Date        | : 07/02/2025    |

| Customer Name & Billing Address                                                                               | Shipping Address                                                                             |
|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| St. Lawrence College of Higher Education<br>Noida, Uttar Pradesh<br>India<br>GSTIN / UIN :<br>State Code : 09 | St. Lawrence College of Higher Education<br>Noida, Uttar Pradesh<br>India<br>State Code : 09 |

| S No | Description                         | HSN / SAC | Qty   | UOM | Item Rate | Tax  | Amount (INR) |
|------|-------------------------------------|-----------|-------|-----|-----------|------|--------------|
| 15   | NIVIA VOLLEYBALL KROSS WORLD SIZE 4 | 9506      | 1.00  | PCS | 600.00    | 12 % | 600.00       |
|      |                                     | Total     | 50.00 |     |           |      | 16,180.00    |

| Tax Rate    | Taxable Value | CGST Amount | SGST Amount | IGST Amount | Total Tax | Sub Total      | 16,180.00 |
|-------------|---------------|-------------|-------------|-------------|-----------|----------------|-----------|
| TAX @ 12%   | 12,857.06     | 771.47      | 771.47      | 0.00        | 1,542.94  | Taxable Amount | 14,365.53 |
| TAX @ 18%   | 1,508.47      | 135.76      | 135.76      | 0.00        | 271.52    | CGST           | 907.23    |
| Grand Total | 14,365.53     | 907.23      | 907.23      | 0.00        | 1,814.46  | SGST/UTGST     | 907.23    |
|             |               |             |             |             |           | Round Off      | 0.00      |
|             |               |             |             |             |           | Bill Total     | 16,180.00 |

Tax Amount : INR One Thousand Eight Hundred Fourteen and Fourty Six Paise Only

Bill Amount : INR Sixteen Thousand One Hundred Eighty Only

Narration : Being Goods Sold To PAYTM/ SMART PAY / PHONE PAY

Document extra info :

Bank Details : CENTRAL BANK OF INDIA | A/C NO. 3404708989 | SECTOR -24 NOIDA | IFSC CODE CBIN0283523 |

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