

TAX INVOICE

Alok Kumar & Bros

4657 Inside Ajmeri Gate, Delhi -110006

PAN : AAHPG5399M

Tel. : 011-23214804, 9871034661, 9871155556 email : alokkbros123@yahoo.co.in

Invoice No. : GST/21-22/1686
Date of Invoice : 08-07-2021
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Transport :
Mode Of Payment : CHEQUE
Person Ref :
Phone No : 0

Billed to :

Indusuno Online Pvt Ltd
5207/117-118, Ist Floor, Opp S.N Marg
GB Road , Ajmeri Gate, Delhi - 110006

Shipped to :

Indusuno Online Pvt Ltd
5207/117-118, Ist Floor, Opp S.N Marg
GB Road , Ajmeri Gate, Delhi - 110006

GSTIN / UIN : 07AADCI9220N1ZA

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Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	OKS 2621 (3506)	3506	9.00	Pcs.	255.00	0.00 %	255.00	2,295.00

Cheque No - 003827

Add : CGST @ 9.00 %
Add : SGST @ 9.00 %
Less : Rounded Off (-)

2,295.00
206.55
206.55
0.10

Grand Total 9.00 Pcs.

2,708.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3506	18%	2,295.00	206.55	206.55	413.10

Rupees Two Thousand Seven Hundred Eight Only

Bank Details : HDFC BANK , Ajmeri Gate , Delhi -6
A/c No : 05582320002893 IFSC : HDFC0000558

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for Alok Kumar & Bros

Alok Garg