

Tax Invoice

Emm Kay Lubricants C-18/15, Shivaji Park Punjabi Bagh Delhi-110026 Mob. No. 09312244841 Udyog Aadhar No. DL11E0001453 GSTIN/UIN: 07AECPG7880A1ZR State Name : Delhi, Code : 07 E-Mail : mkclub2002@gmail.com	Invoice No. 2021-22/374	Dated 27-Jan-2022
	Delivery Note	Mode/Terms of Payment NEFT ADVANCE
Consignee Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastav, Market Hauz Qazi New Delhi GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. VPO-22010172	Dated 25-Jan-2022
Buyer (if other than consignee) Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastav, Market Hauz Qazi New Delhi GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	Despatch Document No.	Delivery Note Date
	Despatched through Tempo	Destination Delhi
Terms of Delivery PH NO 8448100801		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lubricating Oils <i>CASTROL ALPHS SP 320 2*210</i> <div style="text-align: right;"> Freight Outward (GST) Output CGST Output SGST Short & Excess </div> Less :	2710	420.00 Ltr.	179.00	Ltr.	75,180.00 1,900.00 6,937.20 6,937.20 (-)0.40
Total			420.00 Ltr.			₹ 90,954.00

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

Indian Rupees Ninety Thousand Nine Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2710	77,080.00	9%	6,937.20	9%	6,937.20	13,874.40
Total	77,080.00		6,937.20		6,937.20	13,874.40

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Eight Hundred Seventy Four and Forty paise Only**

Company's VAT TIN : **07720251112**
Company's CST No. : **07720251112**

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200015646230**
Branch & IFS Code : **Punjabi Bagh, Delhi & HDFC0000091**

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

for Emm Kay Lubricants

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice