

GST INVOICE

(ORIGINAL FOR RECIPIENT)

DEV COMMUNICATIONS 1A, IInd Floor, Gora Street Shahpur Jat, New Delhi - 110049 PH-011-41868171 (M) 9999368170 / 72 / 74 GSTIN/UIN: 07ATAPK9646B1ZS State Name : Delhi, Code : 07 E-Mail : dev.communications@yahoo.com	Invoice No. DC/20-21/1219	Dated 22-Feb-2021
	Delivery Note	Mode/Terms of Payment 100% On Delivery
	Supplier's Ref.	Other Reference(s) Kedar Ji
	Buyer's Order No. 1208	Dated 22-Feb-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer IndusUno Online Pvt. Ltd. Building No 5207,117-118, 1st Floor Opp HDFC Bank, S N Marg, G B Road New Delhi - 110006, email :- purchase@indusuno.com, Ph - 0124 -2574996 / 97 / 98 / 99, Mr. Kedar Nath (M) 8448100801 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi		
Terms of Delivery By Hand From Office		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Beetel B-17 <i>Black</i>	85171110	10 PCS	410.00	PCS		4,100.00
	Out Put CGST @ 9%				9 %		369.00
	Out Put SGST @ 9%				9 %		369.00
Total			10 PCS				₹ 4,838.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171110	4,100.00	9%	369.00	9%	369.00	738.00
Total	4,100.00		369.00		369.00	738.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Eight Only**Company's VAT TIN : **07790379065**

Declaration

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

Customer's Seal and Signature

for DEV COMMUNICATIONS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

DEV COMMUNICATIONS 1A, IInd Floor, Gora Street Shahpur Jat, New Delhi - 110049 PH-011-41868171 (M) 9999368170 / 72 / 74 GSTIN/UIN: 07ATAPK9646B1ZS State Name : Delhi, Code : 07 E-Mail : dev.communications@yahoo.com	Invoice No. DC/20-21/1219	Dated 22-Feb-2021
	Delivery Note	Mode/Terms of Payment 100% On Delivery
	Supplier's Ref.	Other Reference(s) Kedar Ji
	Buyer's Order No. 1208	Dated 22-Feb-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer IndusUno Online Pvt. Ltd. Building No 5207,117-118, 1st Floor Opp HDFC Bank, S N Marg, G B Road New Delhi - 110006, email :- purchase@indusuno.com, Ph - 0124 -2574996 / 97 / 98 / 99, Mr. Kedar Nath (M) 8448100801 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi		
Terms of Delivery By Hand From Office		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Beetel B-17 <i>Black</i>	85171110	10 PCS	410.00	PCS		4,100.00
	Out Put CGST @ 9%				9 %		369.00
	Out Put SGST @ 9%				9 %		369.00
Total			10 PCS				₹ 4,838.00

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

Indian Rupees Four Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171110	4,100.00	9%	369.00	9%	369.00	738.00
Total	4,100.00		369.00		369.00	738.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Eight Only**

Company's VAT TIN : **07790379065**

Declaration

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

Customer's Seal and Signature

for **DEV COMMUNICATIONS**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice