

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TANISHKA ENTERPRISES
3509, GALI HAKIM BAQA,
CHAWRI BAZAR
GSTIN/UIN: 07BJHPB3419F1ZM
State Name : Delhi, Code : 07
E-Mail : TANISHKAENT77@GMAIL.COM

Buyer
Indusuno Online Pvt Ltd
Building No 453 Shop No 24 First Floor Srivastava
Hauz Qazi
GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07

Invoice No. **182**
Delivery Note
Despatch Document No.
Despatched through **Shelf**
Bill of Lading/LR-RR No. **dt. 31-Aug-2021**
Terms of Delivery
Dated **31-Aug-2021**
Mode/Terms of Payment **Nett**
Delivery Note Date
Destination
Motor Vehicle No.

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DISPENSER	3926	5 PC	170.00	PC	850.00
2	DISPENSER	3926	15 PC	380.00	PC	5,700.00
						6,550.00
OUTPUT CGST						9 %
Output SGST						9 %
						589.50
						589.50

Amount Chargeable (in words) **Total 20 PC ₹ 7,729.00**
E & O E

INR Seven Thousand Seven Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	6,550.00	9%	589.50	9%	589.50	1,179.00
Total	6,550.00		589.50		589.50	1,179.00

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Nine Only**

TANISHKA ENTERPRISES

3509, Gali Hakim Baqa,

Chawri Bazar, Delhi-110006 (India)

Ph.: 011-49073897, 9654844814

Company's PAN : BJHPB3419F

Dedclaration

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

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 4812099948

Branch & IFS Code : PITAM PURA & KKBK0004600

for TANISHKA ENTERPRISES

For TANISHKA ENTERPRISES

Authorised Signatory

Proprietor

This is a Computer Generated Invoice