

TAX INVOICE**NEW DELTA INTERNATIONAL**287/309-310 3RD FLOOR AGARSAIN, MARKET PHATAK KAROR AJMERI  
GATE DELHI - 110006

Tel. : 012047557025 email : newdeltainternational@gmail.com

Invoice No. : GST/1098/21-22  
 Date of Invoice : 18-12-2021  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : BY HAND  
 Vehicle No. :

Station :  
 E-Way Bill No. :  
 PO NO : VPO-21100160  
 PO DATE : 12-10-2021  
 LUT NO :  
 LUT DATE : 12-10-2021

**Billed to :**

Indusuno Online Pvt Ltd  
 Building No 453 Shop No 24 First Floor  
 B Srivastava Market, Hauz Qazi  
 New Delhi

GSTIN / UIN : 07AADC9220N1ZA

**Shipped to :**

Indusuno Online Pvt Ltd  
 Building No 453 Shop No 24 First Floor  
 B Srivastava Market, Hauz Qazi  
 New Delhi

GSTIN / UIN : 07AADC9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PN18(H)(PN206D)(000_131)(2.0M)	6307	2.00	Pcs.	2,276.00	4,552.00
Add : CGST @ 6.00 % Add : SGST @ 6.00 % Less : Rounded Off (-)						4,552.00 273.12 273.12 0.24
<b>Grand Total</b>					<b>2.00 Pcs.</b>	<b>₹ 5,098.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	4,552.00	273.12	273.12	546.24

**Rupees Five Thousand Ninety Eight Only**

**Bank Details :** KOTAK MAHINDRA BANK  
 A/C NO-3611581067 ,IFSC CODE-KKBK0005028

Terms & ConditionsE. & 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for NEW DELTA INTERNATIONAL

Authorized Signatory

