

GSTIN

07AACPC1806E1ZH

TAX INVOICE

Original Copy

LUXMI TEXTILE

4751/1, LAXMI BAZAAR, CLOTH MARKET, FATEHPURI, DELHI-110006
 PH. 7015671519, 9990292778
 Tel. : 7015671519

Invoice No. : 03550/2021-22
 Date of Invoice : 25-02-2022

Place of Supply : Delhi (07)
 Reverse Charge : N

BILL TO :
 INDUSUNO ONLINE PVT. LTD.
 BUILDING NO.453 SHOP NO.24
 HAUZQAZI

Shipped to :
 INDUSUNO ONLINE PVT. LTD.
 BUILDING NO.453 SHOP NO.24
 HAUZQAZI

GSTIN / UIN : 07AACDCI9220N1ZA

GSTIN / UIN : 07AACDCI9220N1ZA

S.N. Description of Goods

HSN/SAC
Code

Qty. Unit

Price

Amount(₹)

1. KUTYA NO.9
 60+60+30

5208

150.00 Metre

17.50

2,625.00

Add : CGST

@ 2.50 %

Add : SGST

@ 2.50 %

Less : Rounded Off (-)

2,625.00

65.62

65.62

0.24

Grand Total 150.00 Metre

₹

2,756.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2625.00	65.62	65.62	131.24

Rs. Two Thousand Seven Hundred Fifty Six Only

Bank Details : KOTAK BANK #5011881846 (IFSC CODE KKBK0000186)
 Bank of India #604520110000208 (IFSC CODE BKID0006045)

E.&O.

- Goods sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Suit to 'Delhi' Jurisdiction only.

Receiver's Signature :

for LUXMI TEXTILE
 Authorised Signatory