

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SMD LED & EMS PVT. LTD. A-16/27, SITE-IV, SAHIBABAD INDL AREA GHAZIABAD TAN- DELS68735C GSTIN/UIN: 09AAWCS8669L1ZY State Name : Uttar Pradesh, Code : 09 CIN: U74999DL2016PTC292742 E-Mail : sanjay@smdepl.com Buyer Indusuno Online Private Limited 453, Shop No. 24, 1st Floor, Srivastava Market, aiz Quazi, Chawri Bazar Metro Station Gate No 1, New Delhi, Delhi, 110006 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No. SMD/2022/2118	Dated 30-Nov-2021
	Delivery Note	Mode/Terms of Payment ADVANCE
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. VPO-21110010	Dated 1-Nov-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination DELHI
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PCB GST-85340000 @18% <i>PCB KS-15146</i> <i>FR-4</i> <i>INCLUDING REVERSE ENGINEERING CHARGES</i>	85340000	1 Nos.	9,500.00	Nos.		9,500.00
	IGST Output						1,710.00
	Total		1 Nos.				₹ 11,210.00

Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
85340000	9,500.00	18%	1,710.00	1,710.00
Total	9,500.00		1,710.00	1,710.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Ten Only**Company's PAN : **AAWCS8669L**

Declaration

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

correct. 1. Goods once sold will not be taken back. 2. Pls. ensure GSTIN No. on your invoice for avoid mismatch of ITC. 3. Intt. @18% will be applicable from due date of invoice.

Company's Bank Details

Bank Name : **ICICI Bank-113305500411**A/c No. : **113305500411**Branch & IFS Code : **Dilshad Garden & ICIC0001133**

Pre Authenticated by for SMD LED & EMS PVT. LTD.

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

Designation :

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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