TAX INVOICE

Dated Invoice No. JYOTI RUBBER UDYOG (INDIA) LTD. 22-Feb-2022 4041, Ist FLOOR, AJMERI GATE, DELHI-110006 GST/21-22/01686 Mode/Terms of Payment GSTIN/UIN: 07AAACJ9718K1Z7 **Delivery Note** HDFC CH NO 004690, 944/ State Name: Delhi, Code: 07 CIN: U25199DL1983PLC015559 Other Reference(s) Supplier's Ref. Contact: 23212034 23213624,23211483,,9810001395 E-Mail: info@jyotirubber.com 1686 www.jyotirubber.com Dated Buyer's Order No. Buyer INDUS UNO ONLINE PVT LTD **Delivery Note Date** Despatch Document No. 5207 , 117-118 , 1ST FLOOR , OPP. HDFC BANK , S. N . MARG , G. B ROAD, DELHI - 110006, MOB : Destination Despatched through 09205399109, GSTIN: 07AADCI9220N1ZA GSTIN/U∤N : 07AADCI9220N1ZA State Name : Delhi, Code: 07 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INSULATING ELECTRICAL MAT 2 MM (39189090) 2 MM X 1 MTR X 2 MTR X 1 PCS, 2 MTR COLOUR BLACK	39189090	2.000 MTR.	400.00	MTR.	·	800.00
	CGST @ 9% SGST @ 9%			9	%		72.00 72.00
	Total		2.000 MTR.				₹ 944.00

Amount Chargeable (in words)

E. & O.E

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Indian Rupees Nine Hundred Forty Four Only

	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	800.00	9%	72.00	9%	72.00	144.00
Total:	800.00		72.00		. 72.00	144.00

Tax Amount (in words): Indian Rupees One Hundred Forty Four Only

Company's VAT TIN

: 07340012701

Company's PAN

: AAACJ9718K

Company's Bank Details

Bank Name

: BANK OF INDIA

A/c No.

671530110000121

Branch & IFS Code : PANCHKULA-134(12 BKID)0006715

for JYOTI RUBBER 190 YOL

Declaration

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

This is a Computer Generated Invoice