

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

House of Electricals

H-3, Kirti Nagar
New Delhi
Delhi - 110015, India
GSTIN/UIN: 07AAGPB2168Q1ZG
State Name: Delhi, Code: 07
Contact: 01125930099, 9312238521
E-Mail: hoe.voltas@yahoo.com

Buyer

Indusuno Online Pvt. Ltd.

Building No. 453, Shop No. 24, First Floor,
Srivastava Market, Hauz Qazi
Delhi - 110006, India
GSTIN/UIN: 07AADC19220N1ZA
State Name: Delhi, Code: 07
Place of Supply: Delhi

Invoice No.	269/2021-2022	Dated	21-Oct-2021
Delivery Note		Mode/Terms of Payment	NEFT IN PNB A/C
Supplier's Ref.	269	Other Reference(s)	
Buyer's Order No.	VPO-21100153	Dated	12-Oct-2021
Despatch Document No.		Delivery Note Date	
Despatched through	Road	Destination	Delhi
Terms of Delivery	SELF PICK UP		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mini Magic Pure T Wt Dsp Voltas SL NOS. 21D001078& 21D001383	8418	2 Each	5,250.00	Each	10,500.00
	CGST					945.00
	SGST					945.00
	Total		2 Each			12,390.00

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8418	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : INR One Thousand Eight Hundred Ninety Only

Remarks:

INVOICE NO.269, WARRANTY ONE YEAR BY
VOLTAS, CUSTOMER CARE TEL. NOS.
9650694555, 18605994555

Company's PAN : AAGPB2168Q

Company's Bank Details

Bank Name : Punjab National Bank
A/c No. : 0148009300008368
Branch & IFS Code: Kirti Nagar & PUNB0014800

Declaration

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

for House of Electricals

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



REDMI NOTE 8

AI QUAD CAMERA