GSTIN: 07AAHPG5399M1Z3

## TAX INVOICE

Original For Receipient

## **Alok Kumar & Bros**

4657 Inside Ajmeri Gate, Delhi -110006

PAN: AAHPG5399M

Tel.: 011-23214804, 9871034661, 9871155556 email: alokkbros123@yahoo.co.in

Invoice No.

: GST/21-22/5072

Dated

: 08-11-2021

Place of Supply

: Delhi (07)

Reverse Charge GR/RR No.

: N

Transport

Mode Of Payment:

Person Ref

Phone No

Billed to :

Indusuno Online Pvt Ltd

5207/117-118, Ist Floor, Opp S.N Marg

GB Road , Ajmeri Gate, Delhi - 110006

:

Shipped to :

Indusuno Online Pvt Ltd

5207/117-118, Ist Floor, Opp S.N Marg

GB Road, Ajmeri Gate, Delhi - 110006

GSTIN / UIN

: 07AADCI9220N1ZA

GSTIN / UIN

: 07AADCI9220N1ZA

Order No.

21110013

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	Loctite 406 (3034)	3506	10.00	Pcs.	230.00	0.00 %	230.00	2,300.00
								2,300,00

Add : CGST Add : SGST

9.00 % മ 9.00 %

207.00 207.00

**Grand Total** 

10.00 Pcs.

2,714.00

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. 3506

18%

2,300.00

207.00

**Total Tax** 414.00

Rupees Two Thousand Seven Hundred Fourteen Only

Bank Details: HDFC BANK, Ajmeri Gate, Delhi -6

A/c No: 05582320002893 IFSC: HDFC0000558

Terms & Conditions

E.& 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 with in the stipulated time.

3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature

ALOK KUMAR&

for Alok Kumar & Bros

Alok Garg