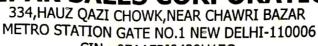
TAX INVOICE

DEEPAK SALES CORPORATION



CIN: 07AAFPJ9439H1ZG GSTIN: 07AAFPJ9439H1ZG

Tel.: 011-40505411 email: deepaksalescorp@gmall.com

9899911514,9810654141,WWW.DEEPAKSALESCORP.COM

Invoice No.

: 3059FY21-22

Dated

: 05-01-2022

Place of Supply Reverse Charge : Delhi (07)

GR/RR No.

Transport

BY HAND

Vehicle No.

Station

E-Way Bill No.

Billed to

INDUSUNO ONLINE PLTD **BUILDING NO.453 SHOP NO.24**

1ST FLÖÖR SRIVASTAV MARKET HAUZ QAZI

NEW DELHI-6

Shipped to :

INDUSUNO ONLINE PLTD **BUILDING NO.453 SHOP NO.24**

1ST FLOOR SRIVASTAV MARKET HAUZ QAZI

NEW DELHI-6

GSTIN / UIN

: 07AADCI9220N1ZA

GSTIN / UIN

: 07AADCI9220N1ZA

1. 6PW 73182200 500.00 Pcs. 1.50 0.00 % 9.00 % 67.50 9.00 % 200.00 Pcs. 1.50 0.00 % 9.	S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount		SGST Amount	Amount(*)
	2	. SSPW . M6NUT	73182100 73181600	500.00 200.00	Pcs. '	1.50 1.50	0.00 % 0.00 %	9.00 % 9.00 %	67.50 27.00	9.00 % 9.00 %		885.00 885.00 354.00 885.00

Grand Total 1,700.00 Pcs.

		Taxable Amt.	CGST Amt.	SGST AME.	TOTAL TAX
HSN/SAC	Tax Rate			27.00	54.00
73181600		300.00		135.00	270.00
73182100		1,500.00	67.50	67.50	135.00
		750.00		229.50	459.00
73182200	1070	2,550.00	225.50		APP .
Totals					

Rupees Three Thousand Nine Only

HDFC BANK 05582560009473 IFSC : HDFC0000558 **KOTAK MAHINDERA BANK 9011994407 IFSC:KKBK0000213** Bank Details:

Terms & Conditions

 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

CORPORATION FOR DEEPAK SAKES

gnatory