

GSTIN : 07ADVPV9687Q1ZP

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## TAX INVOICE

## NEW DELTA INTERNATIONAL

287/309-310 3RD FLOOR AGARSAIN, MARKET PHATAK KAROR AJMERI

GATE DELHI - 110006

Tel. : 012047557025 email : newdeltainternational@gmail.com

Invoice No. : GST/680/21-22  
 Date of Invoice : 16-09-2021  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : BY HAND  
 Vehicle No. :

Station :  
 E-Way Bill No. :  
 PO NO :  
 PO DATE : 16-09-2021  
 UT NO :  
 UT DATE : 16-09-2021

**Billed to :**  
 INDUSUNO ONLINE PVT. LTD.  
 453/24, SRIVASTAVA MARKET, HAUZ QAZI,  
 NEW DELHI-110006

**Shipped to :**  
 INDUSUNO ONLINE PVT. LTD.  
 453/24, SRIVASTAVA MARKET, HAUZ QAZI,  
 NEW DELHI-110006

GSTIN / UIN : 07AADCI9220N1ZA

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S.N.	Description of Goods	HTS Code	Qty.	Unit	Price	Amount(₹)
1.	1001 FULL BODY HARNESS		4.00	NOS	955.00	3,820.00
Add : CGST @ 6.00 % Add : SGST @ 6.00 % Add : Rounded Off (+)						3,820.00 229.20 229.20 0.60
Grand Total			4.00 NOS		₹	4,279.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12	3,820.00	229.20	229.20	458.40

Rupees Four Thousand Two Hundred Seventy Nine Only

Bank Details : KOTAK MAHINDRA BANK  
 A/C NO. 3611341067 IFSC CODE-KMDH03

Terms &amp; Conditions

Receiver's Signature :

1. The price is valid for 12 months.
2. The price is valid for 12 months.
3. The price is valid for 12 months.

for NEW DELTA INTERNATIONAL

  
 Authorised Signatory