

Tax Invoice

Burhani Hardware and Fittings 2021-2022 110 G.P Road State Bank Street Near L.I.C Chennai-2 9840843233,9445501052,04448633499 GSTIN/UIN: 33ARHPR7142J1ZJ State Name : Tamil Nadu, Code : 33 Contact : 04448633499,9840843233 E-Mail : info@burhanihardware.org	Invoice No. 18950	Dated 16-Feb-22
	Terms of Delivery	Mode/Terms of Payment
Buyer (Bill to) Indusuno Online Pvt Ltd 1st Floor 453 Shop No 24, Srivastava Market, Hauz Quazi Chawri Bazar, Metro Station Gate No.1 New Delhi, Delhi GSTIN/UIN : 07AADC9220N1ZA State Name : Delhi, Code : 07		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Mechanical Jack Double Lift	8425	18 %	2 Nos	932.25	Nos		1,864.50
	<i>Packing & Forwarding Charges(Gst)</i>	99	18 %					169.40
	IGST Output							366.10
Total				2 Nos				₹ 2,400.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8425	1,864.50	18%	335.61	335.61
99	169.40	18%	30.49	30.49
Total	2,033.90		366.10	366.10

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Six and Ten paise Only**

Company's Bank Details Bank Name : City Union Bank Ltd A/c No. : 038109000143544 Branch & IFS Code : Triplicane & CIUB0000038	
Company's VAT TIN : 33240021542	for Burhani Hardware and Fittings 2021-2022
Customer's Seal and Signature	Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice