TAX INVOICE

Invoice No. Bhatia Pipe Fitting & Sanitary Store - (2020-21) BP/21-22/0577 4958, Hauz Quazi , Delhi-110006 9899825106, 011-49872799 **Delivery Note** 9560126371, 011-23211666 GSTIN/UIN: 07AGAPB4094M1ZD Supplier's Ref. State Name: Delhi, Code: 07 E-Mail: bpcomp@rediffmail.com Consignee Indusuno Online Pvt Ltd Building No. 453, Shop No. 24, First Floor, Srivastav Market, Hauz Qazi, Delhi-110006 e mail-grrk2010@gmail.com M. No-9205399115

Dated 23-Jul-2021 Mode/Terms of Payment Other Reference(s) Buyer's Order No. Dated **Delivery Note Date** Despatch Document No Despatched through Destination

Terms of Delivery

Buyer (if other than consignee)

Indusuno Online Pvt Ltd

Building No. 453, Shop No. 24, First Floor, Srivastav Market, Hauz Qazi, Delhi-110006 E Mail-Grrk2010@gmail.Com

07AADCI9220N1ZA

: Delhi, Code: 07

M. No-9205399115

GSTIN/UIN

State Name

GSTIN/UIN : 07AADCI9220N1ZA State Name · Delhi Code · 07

		of Goods		HSN/SAC	Quantity	Rate	per	Amount
No 1	Upvc Flang25mm Sch80 Ashivad	-		3917	8 PCS	150.00	PCS	1,200.0
			Output SGST 9% Output CGST 9%			9 9	%	108.0 108.0
		:						
					-			

Amount Chargeable (in words)

E. & O.E

ised Signatory

Indian Rupees One Thousand Four Hundred Sixteen Only

State Tax Total Central Tax HSN/SAC Taxable Amount Tax Amount Amount Rate Value 1,200.00 Rate 216.00 108.00 108.00 3917 108.00 216.00 1,200.00 108.00 Total

Tax Amount (in words): Indian Rupees Two Hundred Sixteen Only

Company's Bank Details
Bank Name : The J
A/c No. : 02740
Branch & IFS Code: 3462-9

Verified by

The Jammu & Kashmir Bank 0274010100003311 3482-Gall BajrangballChawri Bazar Delhi & JAKA0CHAWRI for Bhatla Pipe Fitting & Sanitary Store - (2020-21)

eclaration

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

Prepared by SUBJECT TO DELHI JURISDICTION

This is a Computer Generated invo