

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | | |
|---|--|-------------------------------------|---------------------------|
| NEENJAS MFG PVT.LTD. Ground Floor Basement B-50, SECTOR-59 Noida, Gautam Buddha Nagar Uttar Pradesh - 201309 GSTIN/UID: 09AAGCN8247B1ZE State Name : Uttar Pradesh, Code : 09 CIN: U31909UP2020PTC125271 | | Invoice No. MFG/21-22/726 | Dated 21-Aug-21 |
| Consignee (Ship to) INDUSUNO ONLINE PRIVATE LIMITED 1st Floor, 5207, 117-118,, Opp. HDFC Bank, S.N. Marg, G.B. Road, New Delhi, Delhi, 110006 mail id-ps.cmyk@gmail.com GSTIN/UID : 07AADC19220N1ZA State Name : Delhi, Code : 07 | | Delivery Note | Mode/Terms of Payment |
| Buyer (Bill to) INDUSUNO ONLINE PRIVATE LIMITED 1st Floor, 5207, 117-118,, Opp. HDFC Bank, S.N. Marg, G.B. Road, New Delhi, Delhi, 110006 Mail id-ps.cmyk@gmail.com GSTIN/UID : 07AADC19220N1ZA State Name : Delhi, Code : 07 | | Reference No. & Date. | Other References |
| | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | Terms of Delivery | |

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|---------|----------|--------|-----|------------|
| 1 | LED POWER SUPPLY 400W RP 2 YEARS WARRANTY | 940540 | 6 PCS | 725.00 | PCS | 4,350.00 |
| | Output IGST@12% | | | 12 % | | 522.00 |
| Total | | | 6 PCS | | | ₹ 4,872.00 |

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Eight Hundred Seventy Two Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------|---------------|---------------------|-----------------------|------------------|
| 940540 | 4,350.00 | 12% | 522.00 | 522.00 |
| Total | 4,350.00 | | 522.00 | 522.00 |

Tax Amount (in words) : **INR Five Hundred Twenty Two Only**

Company's PAN : **AAGCN8247B**

Declaration

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

Company's Bank Details

Bank Name : **AXIS BANK LTD.**

A/c No. : **920020016617068**

Branch & IFS Code: **PUNJABI BAGH & UTIB0000478**

for **NEENJAS MFG PVT.LTD.**

Authorised Signatory

This is a Computer Generated Invoice

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