

GSTIN : 07ADNPK4776F127

## TAX INVOICE

## NATIONAL GENERAL STORE

T-22/1,3042, sir syed ahmed road, Darya Ganj, New Delhi-110002

PAN :

Tel. : 9811438332/9899847551 email : nitin.puri92@gmail.com

Invoice No. : 2911/2021-22  
Date of Invoice : 17-01-2022Place of Supply : Delhi (07)  
Reverse Charge : N**Billed to :**INDUSNO ONLINE PVT LTD  
BUILDING NO 453 SHOP NO 24 , 1ST FLOOR  
SRIVASTAVA MARKET , HAUZ QAZI  
DELHI-110006**Shipped to :**INDUSNO ONLINE PVT LTD  
BUILDING NO 453 SHOP NO 24 , 1ST FLOOR  
SRIVASTAVA MARKET , HAUZ QAZI  
DELHI-110006

GSTIN / UIN : 07AADCI9220N1ZA

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LUXOR 1222 PERMANENT MARKER	9608	2.00	PCS	15.00	***** %	9.00 %	2.70	9.00 %	2.70	35.40
2.	A4 PAPER COPIER	480256	10.00	REAM	150.00	***** %	6.00 %	90.00	6.00 %	90.00	1,680.00
3.	Dabour Hand Sanitiser 5ltr	34013019	1.00	CANE	550.00	***** %	9.00 %	49.50	9.00 %	49.50	649.00
4.	BUBBLE WHITE FLOOR CLEANER 5	3402	1.00	CANE	150.00	***** %	9.00 %	13.50	9.00 %	13.50	177.00
5.	PLASTIC PLATE NO-7	3923	1.00	PKT	80.00	***** %	9.00 %	7.20	9.00 %	7.20	94.40
6.	FLOOR DUSTER CHECK H	6307	12.00	PCS	10.00	***** %	6.00 %	7.20	6.00 %	7.20	134.40
7.	ENVELOPES (10*4) NO-82	4817	250.00	PCS	0.80	***** %	9.00 %	18.00	9.00 %	18.00	236.00
8.	FLOOR DUSTER CHECK H	6307	12.00	PCS	30.00	***** %	6.00 %	21.60	6.00 %	21.60	403.20
											<b>3,409.40</b>
											0.40
											<b>Less : Rounded Off (-)</b>
											<b>₹ 3,409.00</b>

Grand Total 289.00 Units

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
34013019	18%	550.00	49.50	49.50	99.00
3402	18%	150.00	13.50	13.50	27.00
3923	18%	80.00	7.20	7.20	14.40
480256	12%	1,500.00	90.00	90.00	180.00
4817	18%	200.00	18.00	18.00	36.00
6307	12%	480.00	28.80	28.80	57.60
9608	18%	30.00	2.70	2.70	5.40
<b>Totals</b>		<b>2,990.00</b>	<b>209.70</b>	<b>209.70</b>	<b>419.40</b>

004598

Rupees Three Thousand Four Hundred Nine Only

**Bank Deals**Central Bank Of India A/c No.03299442695  
Branch : Darya Ganj IFSC Code : CBIN0280290**Terms & Conditions**

E. &amp; O.E.

1. 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 :

for NATIONAL GENERAL STORE

Authorised Signatory