

GSTIN : 07AAAFS4212Q1Z1

TAX INVOICE

Original For Recipient

SARDARI LAL & COMPANY

3367, HAUZ QAZI,, DELHI - 110 006 INDIA

PAN : AAASF4212Q

Tel. : 46502613 Fax : 45502613 email : sardari57@yahoo.co.in

Invoice No. : GST-3915
Dated : 18-08-2021
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :

D.O NO : 4538
D.O DATE : 18.08.2021
P.O.NO : 21080144
P.O DATE :
CONTACT DEALS :
E-WAY BILL NO. :
LUT NO. :

Billed to :
INDUSUNO ONLINE PVT LD.
Building No 453 Shop No 24 First Floor S
Srivastava Market, Hauz Qazi-
DELHI-110006

Shipped to :
INDUSUNO ONLINE PVT LD.
Building No 453 Shop No 24 First Floor S
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	Price	Amount(Rs.)
1.	GI TEE 15MM ZOOTO	73079210	11.000	EACH	27.56	0.00 %	27.56	303.16
								303.16
Add : CGST @ 9.00 %								27.28
Add : SGST @ 9.00 %								27.28
Add : Rounded Off (+)								0.28
Grand Total								358.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	303.16	27.28	27.28	54.56

Rupees Three Hundred Fifty Eight Only

BANK DETAILS

1-BANK OF BARODA,DEFENCE COLONY DELHI, A/C NO-76620500000003 IFSC CODE :-BARB0VJDEFE
2-ICICI BANK,3761-65,CHAWRI BAZAR,DELHI-110006, A/C NO-1132050000020, IFSC CODE:-ICIC0001132

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For SARDARI LAL & COMPANY



Authorized Signatory