## Tax Invoice Issued Under Sec 31 of CGST Act

Chopra Brothers Invoice No. Dated 2863, Raj Market, Shah Ganj G B Road, Delhi - 06 18-Oct-2021 CB/21-22/462 011-23213245, 49124245 Mode/Terms of Payment **Delivery Note** BBL Complaint No. 022-27637290 GSTIN/UIN: 07ACJPC9276F1ZG State Name: Delhi, Code: 07 Other Reference(s) Supplier's Ref. E-Mail : choprabrothers1@gmail.com Consignee Dated Buyer's Order No. Indusunu Online Pvt Ltd 21090287 18-Oct-2021 Building No 453, Shop No 24, First Floor, Shrivastav **Delivery Note Date** Despatch Document No. Market Hauz Qazi, Delhi-**GŞTIN/UIN** : 07AADCI9220N1ZA Destination Despatched through State Name : Delhi, Code: 07 Buyer (if other than consignee) Motor Vehicle No. Bill of Lading/LR-RR No. Indusunu Online Pvt Ltd Zakir Building No 453, Shop No 24, First Floor, Shrivastav Terms of Delivery Market Hauz Qazi, Delhi-

Contact person

GSTIN/UIN

State Name

: Zakir

Contact

: 9205399115

: 07AADCI9220N1ZA

: Delhi, Code: 07

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	10HP BBL 1500RPM FOOT IE2 CI 415 Volt	85015210	18 %	1 Nos.	22,500.00	Nos.	22,500.00
	CGST SGST						2,025.00 2,025.00
	Total			1 Nos.			₹ 26,550.00

Amount Chargeable (in words)

INR Twenty Six Thousand Five Hundred Fifty Only

HSN/SAC		Taxable	Central Tax		St	ate Tax	Total
			Rate	Amount	Rate	Amount	Tax Amount
85015210		22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
000,000	Total	22,500.00		2,025.00		2,025.00	4,050.00
						2,020.00	4,050.00

This is a Computer Generated Invoice.

Tax Amount (in words): INR Four Thousand Fifty Only

Company's PAN

: ACJPC9276F

**Bank Name** 

Company's Bank Details : HDFC Bank Ltd

Declaration

: 05582560000129 A/c No.

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

Branch & IFS Code: Ajmeri Gate & HD FOODBOSS

correct. 1. Disputes after, if any, subject to Delhi Jurisdiction. 2.Interest @ 24% per annum will be charged on bill if

not paid on presentation.

E. & O.E