

ORIGINAL FOR RECIPIENT

(U/s 31 of CGST Act &amp; SGST Act R.W. Sec. 20 of IGST Act)

**GST Tax Invoice**

GSTIN : 27AAVFK5667N1Z7		W.E.F.		State Code : 27 Maharashtra		PAN No. AAVFK5667N		
Invoice No. 0656		Date : 31-Aug-2021		Challan No. : 0656		Date : 31-Aug-2021		
P.O. No. :		Date :		Pay. Terms : 0 Days Due On : 31/08/2021				
Delivery :				Kind Attn : Mr. Sandeep Singh Mob.No.7840033227				
Buyer Indusuno Online Pvt Ltd Building No 453, Shop No 24, First Floor, Srivastava Market, Hauz Qazi NEW DELHI - 110006 Delhi India				Consignee : Indusuno Online Pvt Ltd Building No 453, Shop No 24, First Floor, Srivastava Market, Hauz Qazi NEW DELHI - 110006 Delhi India				
GST. No. : 07AADC19220N1ZA		PAN No. AADC19220N		GST. No. : 07AADC19220N1ZA		PAN No. : AADC19220N		
Reg.Type : Registered				Reg.Type : Registered				
State Code 07 Delhi		I-GST (Central)		State Code : 07 Delhi		ST (Central)		
Sn.	Description	HSN/SAC	Tax%	Qty.	Units	Rate	Dis%	Amount
1	ZLE-A01D	85365090	18.00	10.00	NOS	1250.00		12,500.00
						<b>Sub Total</b>		12,500.00
						Delivery Charges		200.00
						I-Gst 18% On Amt : 12700.00		2,286.00
Amount In Words : Rupees Fourteen Thousand Nine Hundred Eighty Six Only.						<b>Grand Total</b>		14,986.00
I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. charged on all outstanding more than one month after invoice has been rendered								
Issued On : 31/08/2021 16:28:3								
TERMS & CONDITIONS : Goods Once sold will not be taken back. Payment to be made by A/c Payee Cheque Or By Proforma Invoice Only. Interest @18% will be charged on bill not paid within due date. Bank Name : ICICI Bank Limited Branch : KALBADEVI Account no : 642605052082 IFSC Code : ICIC0006426 MICR Code : 400229189				Receiver's Signature/Mob No.		for KETAN DODIA ENTERPRISE LLP   Authorised Signatory		

THANK YOU &amp; VISIT AGAIN !