

TAX INVOICE

DEEPAK SALES CORPORATION

334,HAUZ QAZI CHOWK,NEAR CHAWRI BAZAR
METRO STATION GATE NO.1 NEW DELHI-110006
CIN : 07AAFPJ9439H1ZG

GSTIN : 07AAFPJ9439H1ZG

Tel. : 011-40505411 email : deepaksalescorp@gmail.com

9899911514,9810654141,WWW.DEEPAKSALESCORP.COM

Original Copy



Invoice No. : 3111FY21-22
Dated : 07-01-2022
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Transport : BY HAND
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
INDUSUNO ONLINE P LTD
BUILDING NO.453 SHOP NO.24
1ST FLOOR SRIVASTAV MARKET HAUZ QAZI
NEW DELHI-6

Shipped to :
INDUSUNO ONLINE P LTD
BUILDING NO.453 SHOP NO.24
1ST FLOOR SRIVASTAV MARKET HAUZ QAZI
NEW DELHI-6

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.	8X25LNBOLT	73181500	200.00	Pcs.	6.00	0.00 %	9.00 %	108.00	9.00 %	108.00	1,416.00
2.	8X60LNBOLT	73181500	100.00	Pcs.	11.00	0.00 %	9.00 %	99.00	9.00 %	99.00	1,298.00
3.	3X10LNBOLT	73181500	200.00	Pcs.	6.00	0.00 %	9.00 %	108.00	9.00 %	108.00	1,416.00
4.	6X50LNC SK	73181500	100.00	Pcs.	6.00	0.00 %	9.00 %	54.00	9.00 %	54.00	708.00
5.	4X16LNBOLT	73181500	2,000.00	Pcs.	2.50	0.00 %	9.00 %	450.00	9.00 %	450.00	5,900.00
											₹ 10,738.00

Grand Total 2,600.00 Pcs.

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
73181500	18%	9,100.00	819.00	819.00	1,638.00

Rupees Ten Thousand Seven Hundred Thirty Eight Only

Bank Details : **HDFC BANK 05582560009473 IFSC : HDFA0000558**
KOTAK MAHINDRA BANK 0011994107 IFSC:KKBK0000213

Terms & Conditions

- E.& 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.

For DEEPAK SALES CORPORATION

Authorised Signatory