Ashish Goyal & Company	Invoice No.	Dated			
3632, Gali Paio, Chawri Bazar, Delhi-110006	2247	24-Feb-2022			
GSTIN/UIN: 07AYQPG3911L1Z5 State Name: Delhi, Code: 07	Delivery Note	Mode/Terms of Payment			
E-Mail : ashish16193@gmail.com	Supplier's Ref.	Other Reference(s)			
Buyer	Despatch Document No.	Delivery Note Date			
Indusuno Online Pvt. Ltd.					
Building No. 453, Shop No. 24, 1st Floor Srivastava Market, Hauz Qazi, Delhi-110006	Despatched through	Destination			
GSTIN/UIN : 07AADCI9220N1ZA PAN/IT No : AADCI9220N	Terms of Delivery				
State Name : Delhi, Code : 07					

SI Na	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2 3	Taparia Combination Plier 1621-8 Taparia Screw Driver 816 Taparia Screw Driver Kit 812	820320 820540 820540	50 PCS 40 PCS 10 PCS	286.00 66.00 257.00	PCS	39 %	1,610.40
	CGST SGST Less: Round Off		10100			33 %	1,567.70 11,901.10 1,071.10 1,071.10 (-)0.30
							(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
	Total		100 PCS				In₹ 14,043.00

Indian Rupees Fourteen Thousand Forty Three Only

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and

E. & O.E

	,	,				
HSN/SAC	Taxable	Central Tax		State Tax		
	Value	Rate				Total
820320	8,723.00		Amount	Rate	Amount	Tax Amount
820540			785.07	9%	785.07	1,570.14
	3,178.10	9%	286,03	9%	286.03	
Total	11,901.10		1,071.10			572.06
		_	1,071.10		1,071.10	2 142 20

Tax Amount (in words): Indian Rupees Two Thousand One Hundred Forty Two and Twenty paise Only

Company's Bank Details

Bank Name

: Hdfc Bank

A/c No.

: 50200030051310

Branch & IFS Code: Chawri Bazar Delhi -110005 A RDF 2001078

for Ashish Goyal & Company

This is a Computer Generated Invoice