Tax Invoice

BILLION PIPE TRADERS 339, Katra Sheikh Ranjha Hauz Qazi, Delhi-110006 GSTIN/UIN: 07ADAPV7759G1Z2 State Name: Delhi, Code: 07 Contact: 9810091644 E-Mail: verma.a407@gmail.com Consignee INDUSUNO ONLINE PVT LTD Building No. 453 Shop No.24 First Floor, Srivastva Market Hauz Quzi Delhi GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 Buyer (if other than consignee) INDUSUNO ONLINE PVT LTD Building No. 453 Shop No.24 First Floor, Srivastva Market Hauz Quzi Delhi GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 Contact: 9899348413 Fax: 8448100801			Invoice No. 146/2021-22 Delivery Note Supplier's Ref. Buyer's Order No. VPO-22020011 Despatch Document No. Despatched through Self Terms of Delivery		Other Dated 1-Fel Delive	7-Feb-2022 Mode/Terms of Payment Other Reference(s) Dated 1-Feb-2022 Delivery Note Date Destination		
SI	Description of Goods		HSN/SAC	Our state				
No.			HON/SAC	Quantity	Rate	per	Amount	
1 1	Braided Pvc Hose Pipe 11/4" PETROPLAST 4 R X 30 MTR		3917	120.000 MTR	65.33	MTR	7,839.60	
		CGST					705.56	
		SGST					8,545.16	
	Ro	ound Off					705.56 9,250.72 0.28	
	(
Amou	int Chargeable (in words)	Total		120.000 MTR			₹ 9,251.00	
	Nine Thousand Two Hundred Fifty One Only						E. & O.E	
	HSN/SAC	Taxable	Cen	ral Tax				
3917		Value 7,839.6	Rate	Amount	State 7	rax mount	Total Tax Amount	
_	Total	7 829 6	0	705.56 705.56	9%	705.56 705.5 6	5 1,411.12	
Com Decla We d	pany's PAN : ADAPV7759G reation lectare that this invoice shows the actual price of the goods ribed and that all particulars are true and correct.	Compa Bank N A/c No.	ny's Bank D ame		NK		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	SUBJECT			BILLI	on P	LLION F	PIPE TRADERS	

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice