

GSTIN : 07ADVPV9687Q1ZP

Original Copy

TAX INVOICE

NEW DELTA INTERNATIONAL

287/309-310 3RD FLOOR AGARSAIN, MARKET PHATAK KAROR AJMERI
GATE DELHI - 110006
Tel. : 012047557025 email : newdeltainternational@gmail.com

Invoice No. : GST/876/21-22
Date of Invoice : 25-10-2021
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : BY HAND
Vehicle No. :

Station :
E-Way Bill No. :
PO NO : VPO-21100286
PO DATE : 21-10-2021
LUT NO :
LUT DATE : 21-10-2021

Billed to :

Indusuno Online Pvt Ltd
Building No 453 Shop No 24 First Floor
B Srivastava Market, Hauz Qazi
New Delhi

Shipped to :

Indusuno Online Pvt Ltd
Building No 453 Shop No 24 First Floor
B Srivastava Market, Hauz Qazi
New Delhi

GSTIN / UIN : 07AADCI9220N1ZA

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	KI01 FULL BODY HARNESS	6307	10.00	NOS	990.00	9,900.00
Add : CGST @ 2.50 % Add : SGST @ 2.50 %						9,900.00 247.50 247.50
Grand Total						10,395.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	9,900.00	247.50	247.50	495.00

Rupees Ten Thousand Three Hundred Ninety Five Only

Bank Details : KOTAK MAHINDRA BANK
A/C NO-3611581067 ,IFSC CODE-KKBK0005028

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for NEW DELTA INTERNATIONAL

Authorised Signatory