

# TAX INVOICE

GSTIN - 09AEIFS0587E1ZS

ORIGINAL

<b>SPAARK TECHNO SOLUTIONS</b> B-107, FIRST FLOOR, SECTOR-64 NOIDA-201301, UP		Date. <b>23-09-2021</b> Invoice No. <b>21-22/0287</b> Order No. <b>VPO-21070302</b> Payment Terms <b>Advance against PI</b> Despatch By. <b>By Road</b> Reverse charge <b>NA</b> Despatch Doc no.			
<b>BUYER</b> <b>IndusUno Online Pvt Ltd.</b> Building No-453,shop no. 24- 1st floor, Srivastava Market, Hauz Qazi, New Delhi-110006 GSTIN - 07AADC19220N1ZA					
S.No	Description	HSN Code	QUANTITY Nos	RATE (Rs)	Amount (RS)
1	K50LRGB7ALS-IP69		1	4885	4885.00
<b>Tax amount in words:</b> INR eight hundred seventy nine only		Add : Total Amount Before Tax <b>SGST @ 9%</b> <b>CGST @ 9%</b> <b>Rounded off</b>			4885.00 439.65 439.65 879.30
<b>Total amount in words:</b> INR Five thousand seven hundred sixty four only		Freight Charges <b>Total Amount</b>			extra at actuals <b>5764.30</b>

Declaration.

This is computer generated invoice

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details : Pan No - AEIFS0587E  
Bank Name - YES BANK  
A/c no - 073663400000202  
Branch & IFS code - SECTOR-18, NOIDA, YESB0000736

**For SPAARK TECHNO SOLUTIONS**

**SUBJECT TO DELHI JURISDICTION.**

Authorised signatory