

GSTIN : 03HPAPK2132H1ZE

Original Copy

TAX INVOICE
SUNNY SALES
GROUND FLOOR, BOOTH NO-102, PHASE-7,, IND. AREA,
S.A.S. NAGAR, MOHALI PUNJAB - 160055
Tel. : 8800875758 email : sunnyji402@yahoo.com

Invoice No. : S/388/2021-22
Dated : 27-09-2021
Place of Supply : Delhi (07)
Reverse Charge : N

GR/RR No. :
Transport : BY HAND
E-Way Bill No. :
PO NO :

Billed to :
INDUSUNO ONLINE PVT LTD
BUILDING NO - 453 , SHOP NO-24 , F. F. ,
SRIVASTAVA MARKET , HOUZ QAZI ,
NEW DELHI -6

Shipped to :
INDUSUNO ONLINE PVT LTD
BUILDING NO - 453 , SHOP NO-24 , F. F. ,
SRIVASTAVA MARKET , HOUZ QAZI ,
NEW DELHI -6

GSTIN / UIN : 07AADCI9220N1ZA

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S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	WIPER SEAL 20X28	4016	4.00	Pcs.	32.00	128.00

Add : IGST @ 18.00 %
Less : Rounded Off (-)

128.00
23.04
0.04

Grand Total 4.00 Pcs.

151.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
4016	18%	128.00	23.04	23.04

Rupees One Hundred Fifty One Only

Bank Details : KOTAK MAHINDRA BANK ACCOUNT NUMBER - 5113107011
IFSC CODE - KKBK0004089 BRANCH - SEC 70 MOHALI

Terms & ConditionsE.& 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 'Punjab' Jurisdiction only.

Receiver's Signature :

For SUNNY SALES

Authorised Signatory

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Duplicate Copy

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