TAX INVOICE TORIGIMAL FOR RECIPIENTS HAGG MILL STORE PVT LTD - (from 1-Apr-2020)

D. 38. 1ST FLODE, SEC-15, NOIDA

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Consider Con Invoice No GST21-22/0620 Delivery Note 28-Jun-21 ModerTerms of payme Reference No. & Date GST 21-22/0520 dt. 28-Jun-21 Other References Buyer's Order No. Consigner (Ship to) INDUSUNO ONLINE PRIVATE LIMITED Dated 453, Shop No. 24, 1st Floor, Srivastava Market Dispatch Doc No. Hauz Quazi, Chawri Bazar Metro Station Gate No 1 Delivery Note Date Dispatched through NEW DELHI Delhi - 110006, India Destination 07AADCI9220N1ZA GSTIN/UIN Terms of Delivery Delhi, Code: 07 State Name Buyer (Bill to) 453, Shop No. 24, 1st Floor, Srivastava Market Hauz Quazi, Chawri Bazar Metro Station Gate No 1 NEW DELHI Delhi - 110006, India : 07AADCI9220N1ZA GSTIN/UIN : Delhi, Code: 07 State Name

SI	Description of Goods	HSN/SAC	Quantity	Rate				
No.					per	Disc. %	Amount	
1	BABY CHUCK C40 ER32UM 100L	8466	1 Nos	1,950.00	Non			
	•				1105		1,950.00	
	OUTPUT IGST @ 18%			40				
				18	%		351.00	
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	Total		1 Nos	The second second			2,301.00 ₹	

nount Chargeable (in words)

E. & O.E

vo Thousand Three Hundred One Indian Rupees Only

	HSN/SAC			Integrated Tax		Total
sve to			Value	Rate	Amount	Tax Amount
66 .	-		1,950.00	18%	351.00	351.00
		Total	1.950.00		351.00	351.00

IX Amount (in words): Three Hundred Fifty One Indian Rupees Only

evious Balance,:

II Amount

2,301.00 Dr

tal Balance Amount :

2,301.00 Dr

ompany's PAN

: AADCH8823J

eclaration

Payment against this invoice should be made by Account Payee" Cheque, Bank, Draft in the name of HAGG MILL STORE PVT LTD." Noida.

. Interest at the prevailing bank rate will be levled. on ayment delayed beyond due date.

All disputed subject to Haryana jurisdiction

Company's Bank Datails

Bank Name

Designation

UNION BANK OF INDIA 0403

A/c No.

Branch & IFS Gode

Pre Authenticated by

398505080000103 Noida Harola Complex Noida & UBIND 39856 for HAGGMIL STORE PYT LTD - Norm 1-404-2020)

Authorised Signatory Name

Name 📞 Designation

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