

GSTIN : 07AIFPK7502E1ZK

TAX INVOICE

Ph. : 9899951636, 8860741855

Ved Vrat Mahinder Kumar

Deals in : ALL KINDS OF CROCKERY & KITCHEN UTILITY PLASTIC ITEMS

ALL KINDS OF HARDWARE GOODS

SHOP : 976, BAZAR SITA RAM, DELHI-110006

Tax Invoice No. **526**

State Code : 07

Order No. _____	Dt. <u>28/06/2022</u>
(M) : _____	
Despatched To _____	Transporter _____
G.R./L.R.No. _____	
Dated _____	
Dated _____	

NAME : Indusuno Online private Ltd.
 ADDRESS : FF-22 Gotri Road
Kalpavuksh Vadodara Gujarat
 STATE : _____

NAME : _____
 ADDRESS : _____

STATE : _____

PURCHASER'S GSTIN : 24AADCI9220NIZE State Code _____GSTIN : 24AADCI9220NIZE State Code _____

S.No.	Description of Goods	HSN Code	Qty.	Rate	5%	12%	18%	28%	Rs.	Amount	P.
1	<u>Carp</u>		<u>15-set</u>	<u>215/-</u>			<u>580.5</u>		<u>3805</u>	<u>50</u>	
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

Total Invoice Value in Words 3805.50

TOTAL

3805 50

PACKING & FORWARDING CHARGES

TOTAL VALUE BEFORE GST

3225

ADD : CGST @ %

ADD : SGST @ %

ADD : IGST @ 18 %580 503805 50

TOTAL VALUE WITH GST

Bank Details :

State Bank of India A/C No. 36362977170

Hauz Kazi, Delhi IFSC : SBIN0001273

If Cheque Dishonoured 300/- will be charged extra

E. & O. E.
 Our responsibility ceases the goods leave our stores.
 Goods once sold will not be taken back.
 Subject to Delhi Jurisdiction.

Printers # 9891332003

Certified that the particulars given above are true and correct.

For Ved Vrat Mahinder Kumar

Authorised Signatory