

Dhwaj International
417, Sterling Center, M G Road, Camp, Pune 411001
Tel: +91 9920269425 Email di@dhwaj.co.in
GSTIN: 27AADPJ7898Q1ZM

Tax Invoice

Invoice No: 2112004
Invoice date: 01-12-2021
Reverse Charge (Y/N):
State:

PO #
PO DATE #

Code

27 Transport Mode: Courier
Ship To

Bill To
Indusuno Online Pvt Ltd
Building No 453 Shop No 24 First Floor
Srivastava Market, Hauz Qaz
New Delhi 110006

9718241160

GSTIN: 07AADCI9220N1ZA
State:

GSTIN: Code
State: Code

S. No.	Product Description	HSN Code	Qty	Rate	Amount	Taxable value	IGST Rate	IGST Amount	Total
1	RY610024	85361090	100	190.00	19000.00	19000.00	18	3420.00	22420.00

Freight

Total	100	19000.00	19000.00	3420.00	224
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Total Invoice amount in words

INR Twenty Two Thousand Four Hundred and Twenty only

Total Amount before Tax 19000.00
Add: IGST 3420.00

Total Amount 22420.00
GST on Reverse Charge

Certified that the particulars given above are true and correct
For Dhwaj International

Terms & conditions

- WE CARRY 4 WEEK WARRANTY FOR OUR PARTS FROM DATE OF DESPATCH
- ANY REJECTION SHOULD BE SUPPORTED WITH TECHNICAL INPUT.
- SUBJECT TO PUNE JURISDICTION ONLY.

Authorised signatory


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