

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

AMETHYST IT SOLUTIONS PVT LTD

702, VISHAL BHAWAN, 95
NEHRU PLACE NEW DELHI-110019
PH:- 011-40526129/31
#901, #911, #921
GSTIN/UIN: 07AASCA1355R1ZZ
State Name : Delhi, Code : 07
CIN: U72900DL2019PTC348242
E-Mail : amethystitdelhi@gmail.com

Buyer

INDUSUNO ONLINE PRIVATE LIMITED

BUILDING NO- 453, SHOP NO- 24, 1ST FLOOR
SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110006
GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07

Invoice No.

AISPL/2122/17187

Dated

19-Feb-2022

Delivery Note

Mode/Terms of Payment

1 Days

Supplier's Ref.

17187

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LOGITECH PRESENTER R400	8471	18 %	1 PCS	2,600.00	PCS	15.254 %	2,203.40
	CGST OUTPUT							198.31
	SGST OUTPUT							198.31
	Less : SHORT & EXCESS							(-)0.02
	<i>8929120446</i>							
	Total			1 PCS				₹ 2,600.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,203.40	9%	198.31	9%	198.31	396.62
Total	2,203.40		198.31		198.31	396.62

Tax Amount (in words) : INR Three Hundred Ninety Six and Sixty Two paise Only

Company's PAN : AASCA1355R

Declaration

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

Date & Time : 19-Feb-2022 at 13:06

Company's Bank Details

Bank Name : HDFC BANK LTD A/C NO:-59266555555555

A/c No. : 59266555555555

Branch & IFS Code : NEHRU PLACE & HDFC0001374

for AMETHYST IT SOLUTIONS PVT LTD

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

