

Tax Invoice

ZENITH SPRAY & AEROSOLS (P) LTD (Haryana)

Khewat No:628/453,Killa No,113
Rohad Jhajjar Haryana
M:74286 92343
CIN: U24100DL2010PTC207944
GSTIN/UIN: 06AAACZ4443P1ZV
State Name : Haryana, Code : 06
E-Mail : zenithsa.pltd@gmail.com

Consignee

INDUSUNO ONLINE PRIVATE LIMITED
453,Shop No. 24, 1st Floor, Srivastava Market,
Hauz Quazi, Chawri Bazar Metro, Station Gate
No 1, New Delhi, Delhi, 110006, M:-8448100803
GSTIN/UIN : 07AADCI9220N1ZA
State Name : Delhi, Code : 07

Buyer (if other than consignee)

INDUSUNO ONLINE PRIVATE LIMITED
453,Shop No. 24, 1st Floor, Srivastava Market,
Hauz Quazi, Chawri Bazar Metro, Station Gate
No 1, New Delhi, Delhi, 110006, M:-8448100803
GSTIN/UIN : 07AADCI9220N1ZA
State Name : Delhi, Code : 07

Invoice No. e-Way Bill No.

GST-2021-22/1785 321383164441

Delivery Note

Supplier's Ref.

GST-2021-22/1785

Buyer's Order No.

VPO-21110146

Despatch Document No.

Despatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

23-Nov-2021

Mode/Terms of Payment

Other Reference(s)

Dated

23-Nov-2021

Delivery Note Date

Destination

Chawri

Motor Vehicle No.

DL01LAE1889

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Silicone Spray - 2226 25*80	34039900	18 %	2,000 pcs	69.95	pcs		1,39,900.00
	IGST							25,182.00
	Total			2,000 pcs				₹ 1,65,082.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Five Thousand Eighty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
34039900	1,39,900.00	18%	25,182.00	25,182.00
Total	1,39,900.00		25,182.00	25,182.00

Tax Amount (in words) : **INR Twenty Five Thousand One Hundred Eighty Two Only**

Company's PAN : **AAACZ4443P**

Company's Bank Details

Bank Name : **AXIS BANK A/C NO. 920030070737367**
A/c No. : **920030070737367**
Branch & IFS Code : **NANGLOI DELHI-110041 & UTIB0001789**

for ZENITH SPRAY & AEROSOLS (P) LTD (Haryana)

Authorised Signatory

This is a Computer Generated Invoice