

**TAX INVOICE**

Original for Recipient

DEWAN CHAND OM PRAKASH

3697, CHAWRI BAZAR, DELHI - 110006

GSTIN : 07AAAFD1118Q1ZH

Tel. : 011-41412330 email : dcop.delhi@gmail.com

Importers of INGCO Power Tools

Invoice No. : 1940
 Dated : 20-11-2021
 Place of Supply : Gujarat (24)
 Reverse Charge : N

Transport : TH SELF
 E-WAY Bill No. :
 Payment Terms : Cheque
 Prepared By : VR

Billed to :
 INDUSUNO ONLINE PRIVATE LIMITED
 FF-22, KALPAVRUKSH,
 GOTRI ROAD,
 VADODARA-390021

GSTIN / UIN : 24AADCI9220N1ZE

Shipped to :
 INDUSUNO ONLINE PRIVATE LIMITED
 FF-22, KALPAVRUKSH,
 GOTRI ROAD,
 VADODARA-390021

GSTIN / UIN : 24AADCI9220N1ZE

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount %	Price	Amount(₹)
1.	Half Round 2nd Cut 300	82031000	10.00	Pcs.	1,104.00	52.00 %	529.92	5,299.20
Add : IGST @ 18.00 % Less : Rounded Off (-)								953.86 0.06
Grand Total 10.00 Pcs.								₹ 6,253.00

Tax Rate Taxable Amt. IGST Amt. Total Tax
 18% 5,299.20 953.86 953.86

Rupees Six Thousand Two Hundred Fifty Three Only**Terms & Conditions**

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :**for DEWAN CHAND OM PRAKASH****Authorised Signatory****Bank Details**

Bank Name : IDBI BANK **Branch :** Chawari Bazar, Delhi-06
A/C No. : 1735102000006323 **IFSC Code :** IBKL0001735

**BOSCH****STANLEY**