

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bombay Electric Store 1542 Bhagirath Palace Chandni Chowk Delhi-110006 PH : 011 23863433, 23877917, 23874585, 23866420 Mob / Whatsapp : 9910788999 GSTIN/UIN: 07AAAFB2393R1Z2 State Name : Delhi, Code : 07 E-Mail : contact@bombayelectricstore.com		Invoice No. 4236	Dated 11-Mar-2022	
Buyer INDUSUNO ONLINE PVT.LTD.(D) BUILDING NO.453,SHOP NO-24 1ST.FLOOR SRIVASTAVA MARKET KAUZ QAZI NEW DELHI-110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07		Delivery Note	Supplier's Ref. 4236	Other Reference(s)
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3" FAN 8A230HSAC HI-COOL	84145930	2 PCS	350.00	PCS		700.00
	CGST @ 9%						63.00
	SGST @ 9%						63.00
Total			2 PCS				₹ 826.00

Amount Chargeable (in words)

Indian Rupees Eight Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84145930	700.00	9%	63.00	9%	63.00	126.00
Total	700.00		63.00		63.00	126.00

Tax Amount (in words) : Indian Rupees One Hundred Twenty Six Only

Company's PAN : AAAFB2393R

Declaration

Bill not paid within 15 days of presentation will bear interest @23% P.A., We are not responsible for breakage and shortage after handling over the goods to carriers., Dispute if any as per Delhi Jurisdiction only.

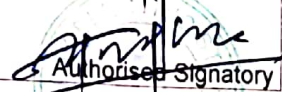
Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 0111330690

Branch & IFS Code : Chandni Chowk, Delhi-110006 & KKBK0000186

for Bombay Electric Store


 Authorised Signatory

SUBJECT TO ONLY DELHI JURISDICTION

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