

GSTIN : 07AKLPM4804F1Z7

Original Copy

TAX INVOICE
ECO IMPEX417, KHERA GARHI, DELHI
email : manishmatta18@gmail.comInvoice No. : C-090
Date of Invoice : 17-09-2021Place of Supply : Delhi (07)
Reverse Charge : N**Billed to :**
INDUSUNO ONLINE PRIVATE LIMITED
453, Shop No. 24, 1st Floor,
Srivastava Market, Hauz Quazi,
Chawri Bazar Metro Station Gate No - 1,
NEW DELHI - 110006
GSTIN / UIN : 07AADCI9220N1ZA**Shipped to :**
INDUSUNO ONLINE PRIVATE LIMITED
453, Shop No. 24, 1st Floor,
Srivastava Market, Hauz Quazi,
Chawri Bazar Metro Station Gate No - 1,
NEW DELHI - 110006
GSTIN / UIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	RUBBER HOLLOW MAT	4016	20.00	Pcs.	150.00	3,000.00

Add : CGST
Add : SGST@ 9.00 %
@ 9.00 %3,000.00
270.00
270.00

Grand Total 20.00 Pcs.

₹

3,540.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,000.00	270.00	270.00	540.00

Rupees Three Thousand Five Hundred Forty Only

Bank Details : HDFC BANK, CHANDNI CHOWK, DELHI-110 006.
C/A NO.5020 0010 833 955 & IFSC:HDFC 0000 217**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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for ECO IMPEX

Authorised Signatory