

TAX INVOICE

DESAI ENGINEERING CO. (21-22) "KRISHNA KUNJ" SULTANPURA CORNER, L.N Road VADODARA Pin code : 390001 GSTIN : 24AAMFD1940Q1Z3				Invoice No. DEC-1942		Dated 18 Oct 21	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref		Other Reference(s)	
Consignee INDUSUNO ONLINE PVT LTD FF-22 , GOTRI ROAD , KALPAVRUKSH , VADODARA GSTIN/UIN : 24AADCI9220N1ZE State Name: Gujarat, Code: 24				Buyers Order No. VPO-21090325		Dated 29 Sep 21	
				Despatch Doc No.		Delivery Note Date	
				Despatched through		Destination	
Buyer INDUSUNO ONLINE PVT LTD FF-22 , GOTRI ROAD , KALPAVRUKSH , VADODARA GSTIN/UIN : 24AADCI9220N1ZE State Name: Gujarat, Code: 24 Place of supply : Gujarat				Terms of Delivery			

Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UNBRAKO SHCS 16 X 50	73181500	500 Pcs	23.56	Pcs		11,780
							11,780
	SGST @ 9%			9.0	%		1,060.2
	CGST @9%			9.0	%		1,060.2
	ROUND OFF						-0.4
	Total		500				13,900

Amount Chargeable (in words)
 Indian Rupee Thirteen Thousands Nine Hundred Only

HSN/SAC	Taxable Value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	11,780	9%	1,060.2	9%	1,060.2	2,120.4
Total	11,780		1,060.2		1,060.2	2,120.4

Tax Amount (in words)
 Indian Rupee Two Thousand One Hundred Twenty And Forty paisa Only

Company's PAN : Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Company's Bank Details Bank Name : Kotak Mahindra Bank (India) A/c No. : 3211753772 Branch & IFS Code : KKBK0000841 <div style="text-align: center; border-top: 1px solid black; padding-top: 10px;"> for DESAI ENGINEERING CO. (21-22) <div style="display: flex; justify-content: space-around; width: 100px; margin: 0 auto;"> <div style="border-left: 1px solid black; height: 40px; width: 40px;"></div> <div style="border-right: 1px solid black; height: 40px; width: 40px;"></div> </div> Authorised Signatory </div>
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This is a Computer Generated Invoice