


Tax Invoice

 JSR GLOBAL ENTERPRISES SALES OFFICE: K-6, FIRST FLOOR, DELTA-II, NEAR HOPE HOSPITAL, 3RD AVENUE, CASIA SAMIA GREATER NOIDA-201308 REGD OFFICE, BHAGWANSAHAY TOWER SECTOR-15, NOIDA-201 EMAIL: Jsrglobalit@gmail.Com GSTIN/UIN: 09AAIFJ6647G1Z0 State Name : Uttar Pradesh, Code : 09 E-Mail : jsrglobalit@gmail.com	Invoice No. 22	Dated 20-Jul-2021
	Delivery Note	Mode/Terms of Payment BANK TRF
Consignee CONVESTRO INDIA PVT LTD PLOT NO.1A SCTOR ECOTECH III, UDYOG KENDRA, INDUSTRIAL AREA, NOIDA DADRI ROAD, PIN-201306 State Name : Uttar Pradesh, Code : 09	Supplier's Ref. JSRG/21-22/022	Other Reference(s)
	Buyer's Order No. VPO21070086	Dated 9-Jul-2021
Buyer (if other than consignee) IndusUno Online Pvt Ltd. Building No.-453, Shop No.24 First Floor, Srivastava Market, Hauz Qazi, New Delhi-110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Contact person : Kushal Gupta Contact : 9205399101	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	12 CORE FIBER OPTIC CABLE ARM UM	85447090	1,000 METER	19.00	METER	19,000.00
2	FREIGHT OUTWARD@18%WITH GST EFFECT	998599				1,000.00
						20,000.00
						3,600.00
	OUTPUT IGST@18%					
	Total		1,000 METER			₹ 23,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85447090	19,000.00	18%	3,420.00	3,420.00
998599	1,000.00	18%	180.00	180.00
Total	20,000.00		3,600.00	3,600.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**

Company's PAN : **AAIFJ6647G**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **20831131000560**

Branch & IFS Code : **MUNDKA, DELHI & PUNB0208310**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for JSR GLOBAL ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice