

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 SUBHASH GOYAL & CO. 3593/94(4-5), BRIJ MOHAN MKT. CHAWRI BAZAR, NEAR-UNION BANK, DELHI GSTIN/UID: 07AADPG4287E1ZV State Name : Delhi, Code : 07 E-Mail : subhashgoyal18_co@yahoo.com	Invoice No.	Dated
	SGC/21-22/0129	11-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer INDOS UNO ONLINE PVT. LTD FF-22, GOTRI ROAD KALPAVRUKSH, VADODRA GUJARAT GSTIN/UID : 24AADCI9220N1ZE State Name : Gujarat, Code : 24	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY HAND	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JKTF 300MM H/R 2nd CUT	8203	4 pcs	1,104.00	pcs	52 %	2,119.68
	Less : OUT PUT IGST 18% ROUND OFF			18 %			381.54 (-0.22)
Total			4 pcs				₹ 2,501.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8203	2,119.68	18%	381.54	381.54
Total	2,119.68		381.54	381.54

Tax Amount (in words) : **INR Three Hundred Eighty One and Fifty Four paise Only**

Company's VAT TIN : **07190227978**
 Company's PAN : **AADPG4287E**

Company's Bank Details

Bank Name : **HDFC BANK-10702790000082**
 A/c No. : **10702790000082**
 Branch & IFS Code : **CHAWRI BAZAR & HDFC0001970**

Declaration

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

for SUBHASH GOYAL & CO.
 Authorised Signatory

SUBJECT TO 10702790000082-CHAWRI BAZAR, DELHI-6 JURISDICTION

This is a Computer Generated Invoice