

Original Copy

GSTIN : 07AHBPG7983J1ZZ

TAX INVOICE
AKS ENTERPRISESSHOP NO. 54, 1ST FLOOR, AJMERI GATE, DELHI-110006
PH : 9868012425, 9811881428, 23211320, 23221320, 23231320
PAN : AHBPG7983J
Tel : 23231320 email : sachin@aksindia.net**Party Details :**INDUSUNO ONLINE PVT LTD
453, SHOP NO 24, SHRIVASTAV MARKET
HAUZ QAZIParty PAN : AADCI9220N
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 07AADCI9220N1ZAInvoice No. : 2241
Dated : 13-08-2021
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. : BY HAND
Transport :
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SA C	Qty.	Unit	Price	Amount(₹)
1.	ACRYLIC PIPE 180 X 5	3917	10.00	NOS	1,411.50	14,115.00
Add : SGST @ 9.00 % Add : CGST @ 9.00 % Add : Rounded Off (+)						14,115.00 1,270.35 1,270.35 0.30
Grand Total					10.00 NOS	₹ 16,656.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,115.00	1,270.35	1,270.35	2,540.70

Rupees Sixteen Thousand Six Hundred Fifty Six Only**Bank Details :** HDFC BANK ACCOUNT : 05588020000274 , HDFC0000558, AJMERI GATE**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

AKS ENTERPRISES
For AKS ENTERPRISES
 54/1st floor
 Ajmeri Gate, Delhi-06
 Mob. 9868012425
 GSTIN: 07AHBPG7983J1ZZ
 Authorised Signatory