

GSTIN : 03HPAPK2132H1ZE

Original Copy

TAX INVOICE
SUNNY SALES

GROUND FLOOR, BOOTH NO-102, PHASE-7,, IND. AREA,
S.A.S. NAGAR, MOHALI PUNJAB - 160055
Tel. : 8800875758 email : sunnyji402@yahoo.com

Invoice No. : S/639/2021-22
Dated : 18-01-2022
Place of Supply : Delhi (07)
Reverse Charge : N

GR/RR No. :
Transport : BY HAND
E-Way Bill No. :
PO NO : VPO - 22010083 VPO - 22010077

Billed to :
INDUSUNO ONLINE PVT LTD
BUILDING NO - 453 , SHOP NO-24 , F. F. ,
SRIVASTAVA MARKET , HOUZ QAZI ,
NEW DELHI -6

Shipped to :
INDUSUNO ONLINE PVT LTD
BUILDING NO - 453 , SHOP NO-24 , F. F. ,
SRIVASTAVA MARKET , HOUZ QAZI ,
NEW DELHI -6

GSTIN / UIN : 07AADCI9220N1ZA

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S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	OIL SEAL 13 X 27 X 8	4016	5.00	Pcs.	12.00	60.00
2.	PU SEALS 30 X 40 X 6.3	8412	2.00	Pcs.	38.50	77.00
3.	OIL SEAL 36 X 25 X 7	4016	5.00	Pcs.	14.00	70.00
Add : IGST @ 18.00 % Add : Rounded Off (+)						207.00 37.26 0.74
Grand Total 12.00 Pcs.						245.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
4016	18%	130.00	23.40	23.40
8412	18%	77.00	13.86	13.86
Totals		207.00	37.26	37.26

Rupees Two Hundred Forty Five Only
Party - 245.00

Bank Details : KOTAK MAHINDRA BANK ACCOUNT NUMBER - 5113107011
IFSC CODE - KKBK0004089 BRANCH - SEC 70 MOHALI

Terms & ConditionsE. & 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 with in the stipulated time.
3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For SUNNY SALES

Authorised Signatory

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Duplicate Copy

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GSTIN / UIN : 07AADC19220N1ZA

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3.	OIL SEAL 36 X 25 X 7	4016	5.00	Pcs.	14.00	70.00
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Add : Rounded Off (+)						37.26
Grand Total 12.00 Pcs.						0.74
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