

TAX INVOICE

RAMA INTERNATIONAL

Deals in : FANCY BATHROOM & H/W FITTINGS, & ALL TYPE OF MATEL SCRAP SUPPLIERS
GF., 3499 1/2 TO 3503, CHAWRI BAZAR,, NEAR OBC BANK, DELHI-110006

Invoice No. : 68	GR/RR No. :
Date of Invoice : 15-09-2021	Transport : ..
Place of Supply : Delhi (07)	Vehicle No. :
Reverse Charge : N	Station :

Billed to : Indusuno Online Private Limited Building No. 453 Shop No. 24 First Floor Srivastava Market, Hauz Qazi Delhi 110006	Shipped to : Indusuno Online Private Limited Building No. 453 Shop No. 24 First Floor Srivastava Market, Hauz Qazi Delhi 110006
GSTIN / UIN : 07AADC19220N1ZA	GSTIN / UIN : 07AADC19220N1ZA

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	PVC Connection Pipe 36	39172990	30.00	Units	65.00	1,950.00
2.	Hand Spray With Pipe	74182010	20.00	Units	315.00	6,300.00
3.	Urinal Sprider 1/2	74199930	20.00	Units	190.00	3,800.00
4.	PVC Connection Piper 24	39172990	50.00	Units	55.00	2,750.00

Add : CGST @ 9.00 %	14,800.00
Add : SGST @ 9.00 %	1,332.00
	1,332.00

Grand Total 120.00 Units	17,464.00
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HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39172990	18%	80.00	UNT	4,700.00	423.00	423.00	846.00
74182010	18%	20.00	UNT	6,300.00	567.00	567.00	1,134.00
74199930	18%	20.00	UNT	3,800.00	342.00	342.00	684.00
Totals		120.00		14,800.00	1,332.00	1,332.00	2,664.00

Rupees Seventeen Thousand Four Hundred Sixty Four Only

Bank Details : YES BANK-073363400000067 IFSC-YESB0000733

Terms & Conditions E.& 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 'Delhi' Jurisdiction only.	Receiver's Signature : For RAMA INTERNATIONAL Authorised Signatory
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