

GSTIN : 07ADNPK4776F127

TAX INVOICE

Original Copy

NATIONAL GENERAL STORE

T-22/1,3042, sir syed ahmed road, Darya Ganj, New Delhi-110002
Tel. : 9811438332/9899847551 email : natin.puri92@gmail.comInvoice No. : 1906/2021-22
Date of Invoice : 17-09-2021Place of Supply : Delhi (07)
Reverse Charge : N

Billed to :

INDUSNO ONLINE PVT LTD
BUILDING NO 453 SHOP NO 24, 1ST FLOOR
SRIVASTAVA MARKET, HAUZ QAZI
DELHI-110006

Shipped to :

INDUSNO ONLINE PVT LTD
BUILDING NO 453 SHOP NO 24, 1ST FLOOR
SRIVASTAVA MARKET, HAUZ QAZI
DELHI-110006

GSTIN / UIN : 07AADCI9220N1ZA

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	KANGARO HD-23S17	84729010	1.00	PCS	890.00	***** %	9.00 %	80.10	9.00 %	80.10	1,050.20
Less : Rounded Off (-)											0.20
Grand Total 1.00 PCS											₹ 1,050.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84729010	18%	890.00	80.10	80.10	160.20

Rupees One Thousand Fifty Only

Bank Deals

Central Bank Of India A/c No.03299442695
Branch : Darya Ganj IFSC Code : CBIN0280290

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 within the stipulated time.
3. Subject to Delhi Jurisdiction only.

Receiver's Signature :

for NATIONAL GENERAL STORE

Authorised Signatory