

GSTIN : 07ADNPK4776F1Z7

TAX INVOICE

Original Copy

NATIONAL GENERAL STORE

T-22/1,3042, sir syed ahmed road, Darya Ganj, New Delhi-110002

PAN :

Tel. : 9811438332/9899847551 email : nitin.puri92@gmail.com

Invoice No. : 2393/2021-22
 Date of Invoice : 13-11-2021
 Place of Supply : Gujarat (24)
 Reverse Charge : N

GR/RR No. :
 Transport : 0
 Vehicle No. :
 Station :

Billed to :

INDUS UNO ONLINE PVT. LTD. -GUJ
 FF-22, GOTRI ROAD, KALPAVRUKSH VADODARA

Shipped to :

INDUS UNO ONLINE PVT. LTD. -GUJ
 FF-22, GOTRI ROAD, KALPAVRUKSH VADODARA

GSTIN / UIN : 24AADC19220N1ZE

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	LOTUS MULTI USE PAPER A3	4802	4.00	PKT	140.00	***** %	12.00 %	60.00	560.00
2.	Camel Wax Crayons 12 Shade	96091000	60.00	PCS	8.00	***** %	12.00 %	51.43	480.00
3.	Frieght Forwarding		1.00	-	56.00	***** %	12.00 %	6.00	56.00
Grand Total									₹ 1,096.00
65.00 Units									

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
	12%	50.00	6.00	6.00
4802	12%	500.00	60.00	60.00
96091000	12%	428.57	51.43	51.43
Totals		978.57	117.43	117.43

Rupees One Thousand Ninety Six 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 with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for NATIONAL GENERAL STORE

Authorized Signatory