

# TAX INVOICE

GSTIN - 09AEIFS0587E1ZS

ORIGINAL

<b>SPAARK TECHNO SOLUTIONS</b> B-107, FIRST FLOOR, SECTOR-64 NOIDA-201301, UP		Date. <b>30-09-2021</b> Invoice No. <b>21-22/0291</b> Order No. <b>VPO-21070302</b> Payment Terms <b>Advance against PI</b> Despatch By. <b>By Road</b> Reverse charge <b>NA</b> Despatch Doc no.			
<b>BUYER</b> <b>IndusUno Online Pvt Ltd.</b> Building No-453,shop no. 24- 1st floor, Srivastava Market, Hauz Qazi, New Delhi-110006 GSTIN - 07AADC19220N1ZA					
S.No	Description	HSN Code	QUANTITY Nos	RATE (Rs)	Amount (RS)
1	K50L2RGB7A1-IP50		1	4036	4036.00
<b>Tax amount in words:</b> INR      seven hundred twenty six only		Add : <b>SGST @ 9%</b> <b>CGST @ 9%</b> <b>Rounded off</b> Freight Charges			4036.00 363.24 363.24 726.48 500
<b>Total amount in words:</b> INR      Five thousand two hundred sixty two only		<b>Total Amount</b>			<b>5262.48</b>

Declaration.

This is computer generated invoice

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details : Pan No - AEIFS0587E  
Bank Name - YES BANK  
A/c no - 073663400000202  
Branch & IFS code - SECTOR-18, NOIDA, YESB0000736

**For SPAARK TECHNO SOLUTIONS**

**SUBJECT TO DELHI JURISDICTION.**

Authorised signatory