

GSTIN : 09AJBPG2176K2Z4

OM SAI RAM

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# TAX INVOICE

## PRASHANT ELECTRIC COMPANY

Opp. Pillar No. 227, Main Mkt., Hoshiyarpur, Sector-51, Noida  
(U.P.)-201301

Tel. : 9958279998, Email : prashantgoyal0912@gmail.com

For Payment Scanner



Invoice No. : 4269  
Date of Invoice : 20-09-2021  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :

Transport : BY HAND  
Vehicle No. :  
Station :  
E-Way Bill No. :  
Salesperson. : Owner

Billed to :  
INDUS UNO ONLINE PVT LTD  
BUILDING NO 453, SHOP NO 24,  
FIRST FLOOR SRIVASTAVA MARKET,  
HAUZ QAZI, DELHI-110006

Shipped to :  
INDUS UNO ONLINE PVT LTD  
BUILDING NO 453, SHOP NO 24,  
FIRST FLOOR SRIVASTAVA MARKET,  
HAUZ QAZI, DELHI-110006

Party Mobile No : 01140580857  
GSTIN / UIN : 07AADC19220N1ZA

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GSTIN / UIN : 07AADC19220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( ` )
1.	GEYSERS/ROOM HEATER/DRYER E 15 LTR E-1, HAIER	851610	2.00	PCS	5,593.23	0+0+0 %					13,200.02
2.	GEYSERS/ROOM HEATER/DRYER E 25 LTR SDS AO SMITH	851610	2.00	PCS	8,983.06	0+0+0 %					21,200.02
3.	GEYSERS/ROOM HEATER/DRYER E 25 LTR UNO RACOLD	851610	2.00	PCS	7,627.12	0+0+0 %					18,000.00
4.	GEYSERS/ROOM HEATER/DRYER E 25 LTR OMNIS RACOLD	851610	2.00	PCS	8,474.58	0+0+0 %					20,000.01
5.	GEYSERS/ROOM HEATER/DRYER E 25 LTR SOLARIUM QUBE CROMPTON	851610	2.00	PCS	7,203.39	0+0+0 %					17,000.00

Less : Rounded Off (-)

Grand Total 10.00 PCS

0.05  
89,400.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
851610	18%	75,762.76	13,637.29	13,637.29

Rupees Eighty Nine Thousand Four Hundred Only

## Terms &amp; Conditions

## E. &amp; O.E.

1. Goods once sold will not be taken back.
2. Subject to 'Uttar Pradesh' Jurisdiction only.

## Company's Bank Details

Bank Name : INDUSIND BANK

A/C NO: 201002011289 IFS Code : INDB0000276

Receiver's Signature :

For PRASHANT ELECTRIC COMPANY

Authorised Signatory