

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>HIGHLY COMPONENTS PVT. LTD</b> B-36/5, 2ND FLOOR, G.T. KARNAL ROAD INDUSTRIAL AREA, DELHI-110033 PH: 45680580 GSTIN/UID: 07AAACH6373G1ZL State Name : Delhi, Code : 07 CIN: U31200DL1997PTC086927	Invoice No.	Dated
	<b>GST/2021-22/204</b>	<b>22-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment <b>100% ADVANCE</b>
<b>Consignee</b> <b>INDUSUNO ONLINE PVT. LTD.</b> BUILDING NO-453, SHOP NO-24, FIRST FLOOR SRIVASTAVA, MARKET. HAUZ QAZI DELHI-110006 PH: +91 8448100801 40580857 GSTIN/UID : 07AADC19220N1ZA State Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>PO NO. VPO-2109021</b>	<b>20-Sep-2021</b>
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) <b>INDUSUNO ONLINE PVT. LTD.</b> BUILDING NO-453, SHOP NO-24, FIRST FLOOR SRIVASTAVA, MARKET. HAUZ QAZI DELHI-110006 PH: +91 8448100801 40580857 GSTIN/UID : 07AADC19220N1ZA State Name : Delhi, Code : 07	Despatched through	Destination
	<b>BY HAND</b>	<b>DELHI</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PIR HC-7BN	9032	5 NOS	595.00	NOS	2,975.00
	OUTPUT CGST			9 %		267.75
	OUTPUT SGST			9 %		267.75
	ROUNDING OFF					0.50
Total			5 NOS			Rs. 3,511.00

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand Five Hundred Eleven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9032	2,975.00	9%	267.75	9%	267.75	535.50
Total	2,975.00		267.75		267.75	535.50

Tax Amount (in words) : **INR Five Hundred Thirty Five and Fifty paise Only**

Company's PAN : **AAACH6373G**

Declaration

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

for **HIGHLY COMPONENTS PVT. LTD**

Authorised Signatory

This is a Computer Generated Invoice