

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Piyush Distributors Pvt. Ltd. 1801 Bhagirath Place, Delhi 110006 Tel : 46028435, 23865336, 23874336 Mob : 9811078663, 9873718663 GSTIN/UIN: 07AAACP9400G1ZN State Name : Delhi, Code : 07 E-Mail : rohatgisanjay07@gmail.com		Invoice No. PDPL/21-22/2746	Dated 26-Nov-21
Consignee (Ship to) IndusUno Online Pvt. Ltd. Building No. 453 Shop No. 24 First Floor Srivastava Market Hauz Qazi, 011-40580857 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) IndusUno Online Pvt. Ltd. Building No. 453 Shop No. 24 First Floor Srivastava Market Hauz Qazi, 011-40580857 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5SV43120RC	85362030	15 Nos.	3,655.00	Nos.	60 %	21,930.00
2	5SV46140RC	85362030	2 Nos.	4,046.00	Nos.	60 %	3,236.80
							25,166.80
	Output CGST @9%			9 %			2,265.01
	Output SGST @9%			9 %			2,265.01
	Short & Excess						0.18
Total			17 Nos.				29,697.00 ₹

Amount Chargeable (in words)

Twenty Nine Thousand Six Hundred Ninety Seven INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
85362030	25,166.80	Rate 9% Amount 2,265.01	Rate 9% Amount 2,265.01	4,530.02
Total	25,166.80	2,265.01	2,265.01	4,530.02

Tax Amount (in words) : Four Thousand Five Hundred Thirty INR and Two paise Only

Remarks:

To Bill No. PDPL/21-22/2746

Company's PAN : AAACP9400G

Declaration

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

A/c Holder's Name : Piyush Distributors Pvt. Ltd.

Bank Name : Canara Bank

A/c No. : 0180261007467

Branch & IFS Code : Fountain & CNRB0006180

for Piyush Distributors Pvt. Ltd.

