

GSTIN : 03HPAPK2132H1ZE

Original Copy

TAX INVOICE
SUNNY SALES
GROUND FLOOR, BOOTH NO-102, PHASE-7,, IND. AREA,
S.A.S. NAGAR, MOHALI PUNJAB - 160055
Tel. : 8800875758 email : sunnyji402@yahoo.com

Invoice No. : S/554/2021-22
Dated : 10-12-2021
Place of Supply : Gujarat (24)
Reverse Charge : N

GR/RR No. :
Transport : BY HAND
E-Way Bill No. :
PO NO : VPO21120077

Billed to :
INDUSUNO ONLINE PRIVATE LIMITED
FF - 22 , KALPAVRUKSH , GOTRI ROAD ,
VADODARA - 390021

Shipped to :
INDUSUNO ONLINE PRIVATE LIMITED
FF - 22 , KALPAVRUKSH , GOTRI ROAD ,
VADODARA - 390021

GSTIN / UIN : 24AADCI9220N1ZE

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S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	RUBBER CORD 3MM	4009	5.00	Metre	15.00	75.00
2.	RUBBER CORD 6MM	4009	5.00	Metre	33.00	165.00
3.	RUBBER CORD 5MM	4009	5.00	Metre	26.00	130.00
4.	RUBBER CORD 2MM	4009	5.00	Metre	10.00	50.00
5.	RUBBER CORD 4MM	4009	6.00	Metre	22.00	132.00
6.	RUBBER CORD 4.5MM	4009	5.00	Metre	26.00	130.00

Add : IGST @ 18.00 %
Add : Rounded Off (+)

682.00
122.76
0.24

Grand Total 31.00 Metre

805.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
4009	18%	682.00	122.76	122.76

Rupees Eight Hundred Five Only
Party - 805.00

Bank Details : KOTAK MAHINDRA BANK ACCOUNT NUMBER - 5113107011
IFSC CODE - KKBK0004089 BRANCH - SEC 70 MOHALI

Terms & ConditionsE. & 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 'Punjab' Jurisdiction only.

Receiver's Signature :

For SUNNY SALES

Authorised Signatory

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