

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

G S ENGINEERING CO MAHALWARA HOUSE, H NO 541/1,NEAR BHIM NAGAR CHOWK, NEW RAILWAY ROAD,GURGAON,HARYANA-122001 Udyog Aadhar Number- HR05B0014451 GSTIN/UIN: 06AAOFG3723A2ZR State Name : Haryana, Code : 06 E-Mail : gsecggn@gmail.com Buyer IndusUno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi DELHI-110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	e-Way Bill No.	Dated
	GS/21-22/948		30-Sep-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Lance holder for lance pipe12 / 12.7 / 13.6mm (8NB-14mm	84669390		1.00 Pcs	35,600.00	Pcs		35,600.00
	OUTPUT IGST							6,408.00
Total				1.00 Pcs				Rs. 42,008.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Two Thousand Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84669390	35,600.00	18%	6,408.00	6,408.00
Total	35,600.00		6,408.00	6,408.00

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Eight Only**

Declaration

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 24% p.a will be charged if the bill not paid within 30 days.

Company's Bank Details

Bank Name : **ICICI BANK-106905000548**
A/c No. : **106905000548**
Branch & IFS Code : **GURGAON & ICIC0001069**

Customer's Seal and Signature

for G S ENGINEERING CO

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

G S ENGINEERING CO MAHALWARA HOUSE, H NO 541/1, NEAR BHIM NAGAR CHOWK, NEW RAILWAY ROAD, GURGAON, HARYANA-122001 Udyog Aadhar Number- HR05B0014451 GSTIN/UIN: 06AAOFG3723A2ZR State Name : Haryana, Code : 06 E-Mail : gsecggn@gmail.com Buyer IndusUno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi DELHI-110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	e-Way Bill No.	Dated
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	Despatch Document No.		Delivery Note Date
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HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
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