

GSTIN : 07AIFPK7502E1ZK

TAX INVOICE

Ph. : 9899951636, 8860741855

**VED VRAT MAHINDER KUMAR**

Deals in : ALL KINDS OF CROCKERY &amp; KITCHEN UTILITY PLASTIC ITEMS

**ALL KINDS OF HARDWARE GOODS**

SHOP : 976, BAZAR SITA RAM, DELHI-110006

Order No. \_\_\_\_\_

Dt. 09/06/2021

(M) : \_\_\_\_\_

Despatched To \_\_\_\_\_

Transporter \_\_\_\_\_

G.R./L.R.No. \_\_\_\_\_

Dated \_\_\_\_\_

Tax Invoice No. **523**

State Code : 07

Dated \_\_\_\_\_

NAME : Indusuno Online Pvt. Ltd.  
 ADDRESS : FF-22 Gurgaon Road, Vardola  
 Gurgaon  
 STATE : Haryana  
 PURCHASER'S GSTIN : 24AADCI9220N1ZE  
 State Code \_\_\_\_\_

NAME : \_\_\_\_\_  
 ADDRESS : \_\_\_\_\_  
 STATE : \_\_\_\_\_  
 GSTIN : 24AADCI9220N1ZE  
 State Code 27

S.No.	Description of Goods	HSN Code	Qty.	Rate	5%	12%	18%	28%	Rs.	Amount	P.
1	Cup		1500	256			580		3805		
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

Total Invoice Value in Words 3805/-

TOTAL

3805

PACKING &amp; FORWARDING CHARGES

TOTAL VALUE BEFORE GST

3225

Bank Details :

State Bank of India A/C No. 36362977170

Hauz Kazi, Delhi IFSC : SBIN0001273

If Cheque Dishonoured 300/- will be charged extra

ADD : CGST @ .....%

ADD : SGST @ .....%

ADD : IGST @ .....%

TOTAL VALUE WITH GST

580

3805

E. & O. E.  
 Our responsibility ceases the goods leave our stores.  
 Goods once sold will not be taken back.  
 Subject to Delhi Jurisdiction.  
 Ptd. by : Jagdamba Printers # 9891332003

Certified that the particulars given above are true and correct.

For Ved Vrat Mahinder Kumar

Authorised Signatory