

GSTIN : 07AHBPG7983J1ZZ

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TAX INVOICE

AKS ENTERPRISES

SHOP NO. 54, 1ST FLOOR, AJMERI GATE, DELHI-110006
 PH : 9868012425, 9811881428, 23211320, 23221320, 23231320
 PAN : AHBPG7983J

Tel. : 23231320 email : sachin@aksindia.net

Party Details :

INDUSUNO ONLINE PVT LTD
 453, SHOP NO 24, SHRIVASTAV MARKET
 HAUZ QAZI

Party PAN : AADCI9220N
 Party E-Mail ID :
 Party Mobile No :
 GSTIN / UIN : 07AADCI9220N1ZA

Invoice No. : 2453
 Dated : 23-08-2021
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : BY HAND
 Vehicle No. :
 Station :
 E-Way Bill No. :

S.N.	Description of Goods	HSN/SA C	Qty.	Unit	Price	Amount(₹)
1.	# FIBER ROD KG 150MM	391690	27.44	KGS	285.00	7,820.40
Add : SGST @ 9.00 % Add : CGST @ 9.00 % Less : Rounded Off (-)						7,820.40 703.84 703.84 0.08
Grand Total					27.44 KGS	₹ 9,228.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,820.40	703.84	703.84	1,407.68

Rupees Nine Thousand Two Hundred Twenty Eight Only

Bank Details : HDFC BANK ACCOUNT : 05588020000274 , HDFC0000558, AJMERI GATE

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

AKS ENTERPRISES
 For AKS ENTERPRISES
 Ajmeri Gate, Delhi-06
 Mob.: 9868012425
 GSTIN: 07AHBPG7983J1ZZ
 Authorised Signatory