

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AMETHYST IT SOLUTIONS PVT LTD

702, VISHAL BHAWAN, 95
NEHRU PLACE NEW DELHI-110019
PH:- 011-40526129/31
#901, #911, #921
GSTIN/UID: 07AASCA1355R1ZZ
State Name : Delhi, Code : 07
CIN: U72900DL2019PTC348242
E-Mail : amethystitdelhi@gmail.com
Buyer

INDUSUNO ONLINE PRIVATE LIMITED
BUILDING NO- 453, SHOP NO- 24, 1ST FLOOR
SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110006
GSTIN/UID : 07AADC19220N1ZA
State Name : Delhi, Code : 07

Invoice No.
AISPL/2122/14451
Delivery Note

Supplier's Ref.
14451
Buyer's Order No.
VPO-22010015
Despatch Document No.

Despatched through

Terms of Delivery

Dated
4-Jan-2022
Mode/Terms of Payment
1 Days
Other Reference(s)

Dated
4-Jan-2022
Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GANG BOX 3X3	8538	18 %	15 PCS	16.00	PCS		240.00
2	SYSTIEMAX FACE PALTE	39269099	18 %	15 PCS	94.00	PCS		1,410.00
3	SYSTIEMAX CAT6 I/O	3926	18 %	20 PCS	188.00	PCS		3,760.00
4	D LINK RJ 45 CONNECTOR	85366990	18 %	1 PCS	400.00	PCS		400.00
5	SYSTIMAX 305M CAT6 CABLE	85444999	18 %	1 PCS	9,455.00	PCS		9,455.00
								15,265.00
CGST OUTPUT								1,373.85
SGST OUTPUT								1,373.85
SHORT & EXCESS								0.30
Total				52 PCS				₹ 18,013.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	240.00	9%	21.60	9%	21.60	43.20
39269099	1,410.00	9%	126.90	9%	126.90	253.80
3926	3,760.00	9%	338.40	9%	338.40	676.80
85366990	400.00	9%	36.00	9%	36.00	72.00
85444999	9,455.00	9%	850.95	9%	850.95	1,701.90
Total	15,265.00		1,373.85		1,373.85	2,747.70

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Seven and Seventy paise Only**

Date & Time : **4-Jan-2022 at 16:15**

Company's Bank Details

Bank Name : **HDFC BANK LTD A/C NO:-59266555555555**

A/c No. : **59266555555555**

Branch & IFS Code : **NEHRU PLACE & HDFC0001374**

Company's PAN : **AASCA1355R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

for AMETHYST IT SOLUTIONS PVT LTD

