Tax Invoice

J K IMPEX
GALA NO.108, PARMAR INDUSTRIAL MALL
NEAR RANGE OFFICE, GOKHIWARE
VASAI EAST, DIST. PALGHAR - 401208
GSTIN/UIN: 27AACPK1197J1ZK
State Name : Maharashtra, Code : 27
CIN: UAN:- MH18A0003097
E-Mail : jkimpexvasai@gmail.com

Invoice No. **JK/856/21-22**	Dated **4-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **3394**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **TRACKON**	Destination
Terms of Delivery	

Consignee
Indusuno Online Pvt Ltd
Building No 10, 3rd Floor ,
New Mangalpuri, Delhi - 110030
GSTIN/UIN : 07AADCI9220N1ZA
State Name : Delhi, Code : 07

Buyer (if other than consignee)
Indusuno Online Pvt Ltd
C/o Havells India Limited
E1 Block, E Block, Sector 59,
Noida, Uttar Pradesh - 201307
GSTIN/UIN : 07AADCI9220N1ZA
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sens Boost 11-PU01**	9405	**2 nos**	2,125.000	nos		**4,250.000**
2	**Sense Boost 11-PU 02**	9405	**2 nos**	2,125.000	nos		**4,250.000**
3	**Sense Boost 11- PH02**	9405	**2 nos**	5,050.000	nos		**10,100.000**
4	**Usb Cable**	9405	**6 nos**				
5	**Cable**	9405	**4 nos**				
							18,600.000

continued ...

SUBJECT TO MUMBAI JURISDICTION

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Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST Sale @18%			*18*	*%*		**3,348.000**
	Total		**16 nos**				**21,948.000** ₹

Amount Chargeable (in words) *E. & O.E*

Twenty One Thousand Nine Hundred Forty Eight Indian Rupees Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9405	18,600.000	18%	3,348.000	3,348.000
Total	**18,600.000**		**3,348.000**	**3,348.000**

Tax Amount (in words) : **Three Thousand Three Hundred Forty Eight Indian Rupees Only**

Company's VAT TIN : **27410742791V**
Company's CST No. : **27410742791C**
Company's PAN : **AACPK1197J**

Declaration
I / We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sales has been paid or shall be paid

Company's Bank Details
Bank Name : **Saraswat Bank**
A/c No. : **147500100932267**
Branch & IFS Code : **Dahisar (E) & SRCB0000147**

for J K IMPEX

Prepared by Verified by Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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