

## TAX INVOICE

**SUNNY SALES**

GROUND FLOOR, BOOTH NO-102, PHASE-7,, IND. AREA,  
S.A.S. NAGAR, MOHALI PUNJAB - 160055  
Tel. : 8800875758 email : sunnyji402@yahoo.com

Invoice No. : S/339/2021-22  
Dated : 08-09-2021  
Place of Supply : Delhi (07)  
Reverse Charge : N

GR/RR No. :  
Transport : BY HAND  
E-Way Bill No. :  
PO NO : VPO - 21090048

**Billed to :**

INDUSUNO ONLINE PVT LTD  
BUILDING NO - 453 , SHOP NO-24 , F. F. ,  
SRIVASTAVA MARKET , HOUZ QAZI ,  
NEW DELHI -6

GSTIN / UIN : 07AADC9220N1ZA

**Shipped to :**

INDUSUNO ONLINE PVT LTD  
BUILDING NO - 453 , SHOP NO-24 , F. F. ,  
SRIVASTAVA MARKET , HOUZ QAZI ,  
NEW DELHI -6

GSTIN / UIN : 07AADC9220N1ZA

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	O RINGS 12 X 2.5	4016	100.00	Pcs.	1.00	100.00
2.	O RINGS 10 X 2.5	4016	50.00	Pcs.	1.00	50.00
Add : IGST @ 18.00 %						150.00 27.00
<b>Grand Total 150.00 Pcs.</b>						<b>177.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
4016	18%	150.00	27.00	27.00

**Rupees One Hundred Seventy Seven Only**

**Bank Details :** KOTAK MAHINDRA BANK ACCOUNT NUMBER - 5113107011  
IFSC CODE - KKBK0004089 BRANCH - SEC 70 MOHALI

**Terms & Conditions**

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

**For SUNNY SALES**  
**Authorised Signatory**