## TAX INVOICE

SUNNY SALES GROUND FLOOR, BOOTH NO-102, PHASE-7,, IND. AREA,

Original Copy

S.A.S. NAGAR, MOHALI PUNJAB - 160055 Tel.: 8800875758 email: sunnyji402@yahoo.com

			· J - · · · · · ·					
Dated Place	ce No. : S/388/2021-22 I : 27-09-2021 of Supply : Delhi (07) se Charge : N	Transpor	GR/RR No. : Transport : BY HAND E-Way Bill No. : PO NO :					
BUILE SRIVA	d to : Suno online PVT LTD DING NO - 453 , Shop NO-24 , F. F. , ASTAVA MARKET , HOUZ QAZI , DELHI -6	INDUSUN BUILDING SRIVAST	Shipped to: INDUSUNO ONLINE PVT LTD BUILDING NO - 453, SHOP NO-24, F. F., SRIVASTAVA MARKET, HOUZ QAZI, NEW DELHI-6					
GSTIN	N / UIN : 07AADCI9220N1ZA	GSTIN / UIN : 07AADCI9220N1ZA						
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)		
1.	WIPER SEAL 20X28  Add : IGST Less : Rounded C	4016 Off (-)	4.00	Pcs.	18.00 %	128.00 128.00 23.04 0.04		
		Grand Total	4.00	Pcs.		151.00		
4016	SAC         Tax Rate         Taxable Amt. IGST Amt.         Total Tax           18%         128.00         23.04         23.04							
Rupe	es One Hundred Fifty One Only							
Bank	Details: KOTAK MAHINDRA BANK ACCOUNT IFSC CODE - KKBK0004089 BRANCH							
Terms & E.& O.I	Conditions	Receiver's Signature :						
1. Good 2. Interis not r	ds once sold will not be taken back.  Test @ 18% p.a. will be charged if the payment   The nade with in the stipulated time.  The payment   The name of the payment   The name	For SUNNY SALES						
					Authorise	ed Signatory		

## TAX INVOICE

## **SUNNY SALES**

GROUND FLOOR, BOOTH NO-102, PHASE-7,, IND. AREA, S.A.S. NAGAR, MOHALI PUNJAB - 160055
Tel.: 8800875758 email: sunnyii402@yahoo.com

	Tel.: 88008757	758 emaii : S	unnyj140	12@ya1100.0	COIII				
Invoice No. : S/388/2021-22 Dated : 27-09-2021 Place of Supply : Delhi (07) Reverse Charge : N			GR/RR No. : Transport : BY H E-Way Bill No. : PO NO :		BY HA	ND			
BUILE SRIV	d to : Suno online PVT LTD Ding NO - 453 , Shop NO-24 , F. F. , ASTAVA MARKET , HOUZ QAZI , DELHI -6	IN BU SR	Shipped to: INDUSUNO ONLINE PVT LTD BUILDING NO - 453, SHOP NO-24, F. F., SRIVASTAVA MARKET, HOUZ QAZI, NEW DELHI -6						
GSTI	N / UIN : 07AADCI9220N1ZA	GS	GSTIN / UIN : 07AADCI9220N1ZA						
S.N.	Description of Goods	HSN. Code		Qty.	Unit	Price	Amount(`)		
1.	WIPER SEAL 20X28	4016		4.00	Pcs.	32.00	128.00		
	Add : IGST Less : Rounded	l Off (-)			@	18.00 %	128.00 23.04 0.04		
Grand			tal	4.00	Pcs.	`	151.00		
4016 Rupe	ACC Tax Rate 128.00 123.04 128.00 23.04 23								
	Conditions	Receiver's S	Receiver's Signature :						
<ul> <li>E.&amp; O.E.</li> <li>1. Goods once sold will not be taken back.</li> <li>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</li> <li>3. Subject to 'Punjab' Jurisdiction only.</li> </ul>			For SUNNY SALES						
			Authorised Signatory						