TAX INVOICE

Invoice No.

21221038

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

DELIVERED AT SHOP

Despatched through

Terms of Delivery

21221038

VERBAL

(URIGINAL FOR RECIPIENT)

Mode/Terms of Payment

Other Reference(s)

Delivery Note Date

HAUZ QAZI, DELHI

28-Sep-2021

Destination

CH_004154 DT_28.9.21 RS. 15340=

Dated

Dated

28-Sep-2021

RUBBER TRADERS (INDIA) PVT.LTD.

4005, AJMERI GATE, DELHI-6 GSTIN/UIN: 07AAACR0909C1ZX State Name: Delhi, Code: 07 CIN: U74899DL1992PTC050312

Contact: 011-23238222,9811065754, 9891989693, 8383993862

E-Mail: rubbertraders111@gmail.com

Consignee

INDUSUNO ONLINE PRIVATE LIMITED

BUILDING NO. 453 SHOP NO. 24, 1ST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, DELHI

GSTIN/UIN

State Name

: 07AADCI9220N1ZA : Delhi, Code: 07

Buyer (if other than consignee)

INDUSUNO ONLINE PRIVATE LIMITED

Description of Goods

BUILDING NO. 453 SHOP NO. 24, 1ST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, DELHI

GSTIN/UIN State Name

: 07AADCI9220N1ZA : Delhi, Code: 07

Contact

: 9205399107, 9205399115

HSN/SAC

Quantity GST Rate

Rate

per Disc %

Amount

SI No.

PVC PIPE

3917

18 % 500.00 MTR.

26.00 MTR.

13,000.00

20MM **FINOLEX**

> CGST 9% SGST 9%

1,170.00 1,170.00

Total

500.00 MTP.

₹ 15,340.00

E. & O.E

Indian Rupees Fifteen Thousand Three Hundred Forty Only Total State Tax Central Tax Tax Amount Amount Rate Amount 2,340.00 1,170.00 HSN/SAC Value Rate 1,170.00 2,340.00 13,000.00 1,170.00 1,170.00 13,000.00 3917 Total

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

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

and correct

Customer's Seal and Signature

Company's Bank Details

PUNJAB & SIND BANK Bank Name

04351100001752

Branch & IFS Code: ASAF ALI ROAD, NEW DELHI & PSIB0000435 for RUBBER TRADERS (INDIA) PVT.LTD.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory