

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Bansal Agencies**  
1486/5, Dayanand Colony,  
New Railway Road, Gurgaon-122001  
GSTIN/UID: 06AEFFPA4477G1ZP  
State Name : Haryana, Code : 06  
E-Mail : bansalagenciesggn@gmail.com

## Consignee (Ship to)

**Indusuno Online Pvt Ltd Delhi**  
Building No 453 Shop No 24  
First Floor Srivastava Market,  
Hauz Qazi, New Delhi-110006  
GSTIN/UID : 07AADC19220N1ZA  
State Name : Delhi, Code : 07

## Buyer (Bill to)

**Indusuno Online Pvt Ltd Delhi**  
Building No 453 Shop No 24  
First Floor Srivastava Market,  
Hauz Qazi, New Delhi-110006  
GSTIN/UID : 07AADC19220N1ZA  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

## Invoice No.

BA/1836/21-22

## Delivery Note

## Dated

7-Oct-21

## Mode/Terms of Payment

## Reference No. &amp; Date.

BA/1836/21-22 dt 7-Oct-21

## Other References

## Buyer's Order No.

## Dated

## Dispatch Doc No.

## Delivery Note Date

## Dispatched through

## Destination

## Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CRIMPING PLIER, 230mm- 9 84-223-22	82032000	18 %	1.00 Nos	194.70	Nos		194.70
	IGST (Integrated Tax)							35.05
Total				1.00 Nos				₹ 229.75

Amount Chargeable (In words)

E. &amp; O.E

INR Two Hundred Twenty Nine and Seventy Five paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
82032000	194.70	18%	35.05	35.05
Total	194.70		35.05	35.05

Tax Amount (In words) : INR Thirty Five and Five paise Only

## Company's Bank Details

A/c Holder's Name: Bansal Agencies

Bank Name : HDFC BANK LTD

A/c No. : 60200011696219

Branch &amp; IFS Code: NEW COLONY MORE &amp; HDFC0000583

## Declaration

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

for Bansal Agencies

Authorized Signatory