

GSTIN : 07ADBP7023M2ZL

## TAX INVOICE

## S.S. INDUSTRIAL PRODUCTS

4624, AJMERI GATE,, DELHI-110006

M. No. 9810195375, 9910894840 Ph. 011-30114221

PAN : ADBPG7023M

Invoice No. : SSIP/21-22/2245  
 Dated : 23-02-2022  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : By Hand

Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 P.O. NO. : VPO 22020188  
 P.O DATE : 22-02-2022

**Billed to :**

Indussuno Online Pvt. Ltd.  
 Building No.453, Shop No.24, Ist Floor,  
 Srivastava Market,  
 Hauz Quazi  
 Delhi-6  
 Party Mobile No :  
 GSTIN / UIN : 07AADCI9220N1ZA

**Shipped to :**

Indussuno Online Pvt. Ltd.  
 Building No.453, Shop No.24, Ist Floor,  
 Srivastava Market,  
 Hauz Quazi  
 Delhi-6  
 Party Mobile No :  
 GSTIN / UIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Hand Gloves HPU Udyogi	40159030	108.00	Pair	120.00	12,960.00
<p style="text-align: center;"> <i>Copy no 004713</i>  <i>at 23/2</i> </p>						
<p>           Add : CGST @ 9.00 %            Add : SGST @ 9.00 %            Add : Rounded Off (+)         </p>						12,960.00 1,166.40 1,166.40 0.20
<p style="text-align: right;"><b>Grand Total</b></p>						<p>108.00 Pair ₹</p> <p><b>15,293.00</b></p>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	12,960.00	1,166.40	1,166.40	2,332.80

Rupees Fifteen Thousand Two Hundred Ninety Three Only

Bank Details : UPI: 9810195375@upi

**Terms & Conditions**

E &amp; O.E.

Bank Kotak Mahindra Bank

A/c No. 9512867460

Branch Chawri Bazar, IFSC Code KKBK0000213

3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for S.S. INDUSTRIAL PRODUCTS