

TAX INVOICE

ORIGINAL/ DUPLICATE/ TRIPPLICATE COPY

SHREE ANANT ELECTRIC STORES

1791, RAM GALI ELECTRICAL MARKET, BHAGIRATH PALACE, DELHI - 110006.

GSTIN : 07AANFS7897J1Z5 PAN : AANFS7897J

Phone : 011-23869852-2937, 23873003 email : shreeanant1@gmail.com

State Code : 07-DELHI Reverse Charge : N

Website : www.shreeanant.com

M/s **INDUSUNO ONLINE PVT. LTD.,**
FF-22, GOTRI ROAD, KALPAVRUKSH,
VADODARA, GUJRAT-390021

GSTIN: 24AADCI9220N1ZE

PAN :

Phone No. : 9204399115

State Code : 24-(GUJ)

Due date : 26/02/2022

Invoice No : **44115**

Order No. : 22020227

Challan No. :

G/R No. :

PvtMrk :

Transport :

Place of supply :

Eway Bill No.: 7512 4321 2997

Date : 26/02/2022

Date : 25/02/2022

Date :

Date :

Packing :

Ship To M/s. **INDUSUNO ONLINE (P) LTD.**

453/24, F.F. SRIVASTAV MARKET

HAUZ QAZI

DELHI - 110006

GSTIN : 07AADC19220N1ZA

State Code : 07-DELHI

S.No.	Particulars	Unit	HSN Code	Qty	Rate	Dis%	Gst%	Amount
1	INDUSTRIAL CABLE 1.1KV 4CX35MM CU/FLEX.	MTR	85446090	25.00	1400.91	0.00	18.00	35022.75
2	INDUSTRIAL CABLE 1.1KV 4CX6MM CU/FLEX.	MTR	85446090	100.00	226.56	0.00	18.00	22656.00
3	INDUSTRIAL CABLE 1.1KV 4CX50MM CU/FLEX.	MTR	85446090	10.00	1995.28	0.00	18.00	19952.80
				135.00				77631.55

ADD IGST

13973.68

Round Off

-0.23

Total Amount

91605.00

HSN/SAC	Qty	Taxable Value	Integrated Tax		Total Tax Amount
85446090	135.00	77631.55	Rate	Amount	
Total	135.00	77631.55	18.00	13973.68	13973.68
				13973.68	13973.68

Amt In Words : Rupees Ninety One Thousand Six Hundred Five Only

KOTAK MAHINDRA BANK Branch CHANDNI CHOWK-DELHI A/C No 523044012833 IFSC CODE KKBK0004606

E. & O.E

Terms & Conditions :

- Interest @24%per annum will be charged extra if payment not made within 15 days.
- All Disputes are subjected to Delhi jurisdiction only.
- The goods once sold will not be returned back.
- Our liability ceases once goods leaves our premises.
- Guarantee against any kind of defect is the responsibility of our manufacturer or principals.

For **SHREE ANANT ELECTRIC STORES**

