Tax Invoice

Bansal Agencies 1486/5, Dayanand Colony,

New Railway Road, Gurgaon-122001 GSTIN/UIN: 06AEFPA4477G1ZP 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/UIN : 07AADCl9220N1ZA 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/UIN : 07AADCI9220N1ZA

: Delhi, Code : 07 State Name

Place of Supply: Delhi

Dated
18-Dec-21
Mode/Terms of Payment
Other References
Dated
16-Dec-21
Delivery Note Date
Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
٥.			Rate					
2	Screw driver 813 Combination pliers 1621-8	82054000 82032000	18 % 18 %	3.00 Nos 3.00 Nos	35.34 168.64			106.02 505.92
							-	611.94
	IGST (Integrated Tax)							110.15
_	Total			6.00 Nos				₹ 722.09

INR Seven Hundred Twenty Two and Nine paise Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
82054000	106.02	18%	19.08	19.08
82032000	505.92	18%	91.07	91.07
Total	611.94		110.15	110.15

Tax Amount (in words): INR One Hundred Ten and Fifteen paise Only

Company's Bank Details

A/c Holder's Name: Bansal Agencies Bank Name : HDFC BANK LTD A/c No. 50200011696219

Branch & IFS Code: NEW COLONY MORE & HDFC0000583

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

Authorised Signatory