TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Guru Nanak Sales Corporation
8897/A- STREET NO -1 MULTANI DHANDA
Pahar Ganj New Delhi -110055
9810255539,9310255539
GSTIN/UIN: 07AAAFG3830A1Z4
State Name : Delhi, Code : 07
CIN: AAAFG3830A
E-Mail : gurunanaksales@gmail.com

Invoice No. **1024**	Dated **8-Sep-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **1024**	Other Reference(s)
Buyer's Order No. **VPO-21090025**	Dated **2-Sep-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Indusuno Online Pvt Ltd
Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi
NEW DELHI-110006
PH-011-40580857
GSTIN/UIN : 07AADCI9220N1ZA
State Name : Delhi, Code : 07

Buyer (if other than consignee)
Indusuno Online Pvt Ltd
Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi
NEW DELHI-110006
PH-011-40580857
GSTIN/UIN : 07AADCI9220N1ZA
State Name : Delhi, Code : 07

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OMC-22-K2K-N2 60MM SN	83024190	**3.000 pcs**	406.00	pcs		**1,218.00**
2	OMC-22-HC-45MM SN	83024190	**6.000 pcs**	269.00	pcs		**1,614.00**
3	OZ-TB-SE4"	83024190	**5 SET**	66.00	SET		**330.00**
							3,162.00
	CGST						**284.58**
	SGST						**284.58**
	Less : ***Rounded Off***						**(-)0.16**
	Total						**3,731.00 ₹**

Amount Chargeable (in words) *E. & O.E*
Three Thousand Seven Hundred Thirty One Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83024190	3,162.00	9%	284.58	9%	284.58	569.16
Total	**3,162.00**		**284.58**		**284.58**	**569.16**

Tax Amount (in words) : **Five Hundred Sixty Nine Rupees and Sixteen paise Only**

Company's PAN : **AAAFG3830A**

Declaration
1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2 Goods once delivered are not to be returned back.
3 Interest at the Rate of 24%p.a., if bill are not paid by 15 days from bill date.

Company's Bank Details
Bank Name : **Kotak Mahindra Bank Ltd**
A/c No. : **4911513918**
Branch & IFS Code : **Paharganj New Delhi & KKBK0004596**

GURU NANAK SALES NEW DELHI GSTIN 07AAAFG3830A1Z4 PAHARGANJ

for Guru Nanak Sales Corporation

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

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