

## Tax Invoice

(ORIGINAL FOR RECIPIENT)



**Pragati HiTech Engineers**  
H.O 4655, Ajmeri Gate, Opp. Chawri Bazar  
Metro Station Gate No.1, Delhi-110006

B.O 276, Phatak Karor, Ajmeri Gate,  
Delhi-110006  
GSTIN/UTIN: 07AARFP2500R1Z0  
State Name : Delhi, Code : 07  
E-Mail : pht276@gmail.com

Buyer

**Indusuno Online Pvt Ltd**

453/24 Shrivastava Market Hauz Qazi Delhi-110006

GSTIN/UTIN : 07AADC19220N1ZA

State Name : Delhi, Code : 07

Contact person : Lalit Chitkara

Contact : 9205399100, 9205399106

Invoice No.

TT/21-22/5636

Delivery Note

Supplier's Ref

Buyer's Order No.

Despatch Document No.

Despatched through

**By Hand**

Bill of Lading/LR-RR No.

dt. 17-Aug-2021

Terms of Delivery

Dated

17-Aug-2021

Mode/Terms of Payment

Ch.No. 003943

Other Reference(s)

Dated

Delivery Note Date

Destination

**Delhi**

Motor Vehicle No

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PL- 3/8"x10 (Male Elbow)- N	39174000	100.000 No	50.00	No	50 %	2,500.00
	Output SGST						225.00
	Output CGST						225.00
	Round Off						
Total			100.000 No				₹ 2,950.00

Amount Chargeable (in words)

**INR Two Thousand Nine Hundred Fifty Only**

E &amp; O F

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's PAN : AARFP2500R

Declaration

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

## Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 9812558204

Branch &amp; IFS Code: Chawri Bazar, Delhi &amp; KKBK0000213

Customer's Seal and Signature

for Pragati HiTech Engineers

This is a Computer Generated Invoice