

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

W/s INDUSUNO ONLINE (P) LTD.
453/24, F.F. SRIVASTAV MARKET
HAUZ QAZI
DELHI - 110006

GSTIN: 07AADC19220N1ZA

PAN :

Phone No. :

State Code : 07-DELHI

Due date : 06-10-2021

Invoice No : 40147

Date : 06-10-2021

Order No. : VPO-21100029

Date : 05-10-2021

Challan No. :

Date :

G/R No. :

Date :

PvtMrk :

Packing :

Transport :

Place of supply :

Eway Bill No.:

| S.No. | Particulars | Unit | HSN Code | Qty | Rate | Dis% | Gst% | Amount |
|-------|------------------------|------|----------|--------|------|------|-------|---------|
| 1 | CABLE LUGS CU 6MM | PCS | 85369090 | 30.00 | 4.50 | 0.00 | 18.00 | 135.00 |
| 2 | CABLE LUGS CU 16MM | PCS | 85369090 | 30.00 | 8.50 | 0.00 | 18.00 | 255.00 |
| 3 | CABLE LUGS CU 2.5MM | PCS | 85369090 | 30.00 | 2.20 | 0.00 | 18.00 | 66.00 |
| 4 | CABLE LUGS CU 16MM | PCS | 85369090 | 30.00 | 8.50 | 0.00 | 18.00 | 255.00 |
| 5 | CABLE LUGS CU 10MM | PCS | 85369090 | 50.00 | 7.00 | 0.00 | 18.00 | 350.00 |
| | | | | 170.00 | | | | 1061.00 |

ADD CGST

95.49

ADD SGST

95.49

Round Off

0.02

Total Amount

1252.00

| HSN/SAC | Qty | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|--------|---------------|-------------|--------|-----------|--------|------------------|
| | | | Rate | Amount | Rate | Amount | |
| 85369090 | | | | | | | |
| Total | 170.00 | 1061.00 | 9.00 | 95.49 | 9.00 | 95.49 | 190.98 |
| Amt In Words : Rupees One Thousand Two Hundred Fifty Two Only | | 170.00 | | 95.49 | | 95.49 | 190.98 |

E. & O.E.

Terms & Conditions :

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

KOTAK MAHINDRA BANK Branch CHANDNI CHOWK-DELHI A/C No 523044012833 IFSC CODE KKBK0004606
For SHREE ANANT ELECTRIC STORES

