Tax Invoice



PROMPT SERVICE & SALES CO 5403, BEHIND-54, G.B. ROAD

DELHI-110006

Mob No : 9212021505, 9811121505 Landline: 011-23216395

GSTIN/UIN: 07AFAPB7542R1Z6 State Name : Delhi, Code : 07

E-Mail : promptservicesroopesh@gmail.com

Consignee (Ship to)

INDOSUNO ONLINE LTD

BUILDING NO 453, SHOP NO 24 1 ST FLOOR SRIVASTAVA B

BUILDING HAUS QUAZI

GSTIN/UIN State Name : 07AADCI9220N1ZA

: Delhi, Code: 07

Buyer (Bill to)

INDOSUNO ONLINE LTD

BUILDING NO 453, SHOP NO 24 1 ST FLOOR SRIVASTAVA B

BUILDING HAUS QUAZ

GSTIN/UIN

07AADCI9220N1ZA

State Name Place of Supply

: Delhi, Code: 07 : Delhi

Invoice No.

PSSC/21-22/1662

Reference No. & Date.

Delivery Note

Dated

30-Oct-21

Mode/Terms of Payment

TRF

Dated

Destination

Other References

KOV SPARES dt. 30-Oct-21

Buyer's Order No.

VPO-21090284

25-Sep-21

Dispatch Doc No. **Delivery Note Date**

Dispatched through

BY HAND

Terms of Delivery

READY

DELHI

SI Description of Goods HSN/SAC Quantity No Rate Disc. % **Amount GLAND** 1 84139120 4 NOS 419.00 NOS SPLIT GLAND CPHM 40-20 1,676.00 SGST @9% 9 % CGST @9% 150.84 9 % Round Off 150.84 0.32

Amount Chargeable (in words)

84139120

Company's PAN

Declaration

INR One Thousand Nine Hundred Seventy Eight Only

E. & O.E HSN/SAC Taxable Central Tax State Tax Value Rate Total Amount Rate 1,676.00 Amount Tax Amount 9% 150.84 9% Total 1,676.00 150.84 301.68 150.84 150.84

4 NOS

Tax Amount (in words): INR Three Hundred One and Sixty Eight paise Only

: AFAPB7542R

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

Total

Company's Bank Details

Bank Name

: ICICI Bank

A/c No.

113105000930

Branch & IFS Code : Shardhanand Marg. Del 11,110006 & ICIC0001131
for PROMPT SEPRICE & SALES CO (ICE & SALES CO

₹ 1.978.00

uthorised Signatory

301.68

This is a Computer Generated Invoice