

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



BIHAR MICA HOUSE 2021-22
 10140 EAST PARK ROAD, OPP FILMISTAN
 CINEMA, KAROL BAGH-110005
 Ph - 23620555, 23626734, 65479239
 GSTIN/UIN : 07AKHPB7614A1ZQ
 State Name : Delhi, Code : 07
 E-Mail : SALES5@BIHARMICA.COM

Buyer
INDUSUNO ONLINE PRIVATE LIMITED
 1ST FLOOR, 5207, 117-118, OPP HDFC BANK
 S N MARG, G B ROAD NEW DELHI - 110006
 GSTIN/UIN : 07AADCI9220N1ZA
 PAN/IT No :
 State Name : Delhi, Code : 07

Invoice No. 4973	Dated 3-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fabric Rod - 1 Mtr 80MM - 10PCS C GST@ 9% Sales S GST@ 9% Sales	854690	10.00 Pc	1,950.00	Pc		19,500.00 1,755.00 1,755.00
Total			10.00 Pc				₹ 23,010.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
854690	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
Total	19,500.00		1,755.00		1,755.00	3,510.00

Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred Ten Only

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 : ICICI BANK A/c No-135351000011

A/c No. : 135351000011

Branch & IFS Code: PITAMPURA NSP & ICIC0001353

for BIHAR MICA HOUSE 2021-22

For Director
Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory