

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHREE AMBE TRADING CO
201 1ST FLOOR LIBRARY ROAD
AZAD MARKET DELHI NO. 110006
MCA 27086452190
E-Mail: chandrasekhar@shreeambe.com
GSTIN/IN: 07BHRPD2025D12R
State Name: Delhi Code: 07
Contact: 9800886521

Invoice No.

SATC-281/20-21

Delivery Note

Dated

14-Aug-2021

Mode/Terms of Payment

BY NEFT

Other Reference(s)

Supplier's Ref

SATC-281/20-21

Despatch Document No.

Delivery Note Date

Despatched through

Destination

BY ROAD

Terms of Delivery

Consignee

INDUSUNO ONLINE PVT LTD
3/12 ASAF ALI ROAD NEW DELHI
GSTIN/IN: 07AADC19220N1ZA
State Name: Delhi Code: 07

Buyer (if other than consignee)

INDUSUNO ONLINE PVT LTD
3/12 ASAF ALI ROAD NEW DELHI
GSTIN/IN: 07AADC19220N1ZA
State Name: Delhi Code: 07
Place of Supply: Delhi

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate per	Amount
1	600x400x325 SCH BLUE PLASTIC CRATES & PALLETS	39231090	18 %	20.00 PIECE	20.00 PIECE	441.00	8,820.00
CGST OUTWARD							793.80
SGST OUTWARD							793.80
ROUND OFF							0.40
Total				20.00 PIECE	20.00 PIECE		₹ 10,408.00

Amount Chargeable (in words)

INR Ten Thousand Four Hundred Eight Only
HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,820.00	9%	793.80	9%	793.80	1,587.60
Total		8,820.00		793.80	1,587.60

Tax Amount (in words)

INR One Thousand Five Hundred Eighty Seven and Sixty paise Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 36208313194

Branch & IFS Code: AZAD MARKET CHOWK NEW DELHI & SBIN000 for SHREE AMBE TRADING

Company's PAN

BHRPD2025D

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Authorised Sign