

TAX INVOICE

<div><div><div>PACIFIC COMPUTERS</div><div>WHOLESALES OF COMPUTER CONSUMABLES</div></div></div>	PACIFIC COMPUTERS SHOP NO.7B, 157,MODI STREET, 1FLOOR AHMEDALLY HOUSE FORT, MUMBAI - 400 001. 22700724,22700491,66366137, 9819419093 / 9920537319 GSTIN/UIN: 27AAEHD7410B1ZV State Name : Maharashtra, Code : 27 Contact : 22700724,22700491,66366137,9819419093 / 9920537319 E-Mail : pacific.computer83@yahoo.com	Invoice No. P18333	Dated 30-Jun-2021
			Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No. VPO-21060257		Dated 30-Jun-2021
Buyer INDUSUNO ONLINE PRIVATE LIMITED 1st Floor, 453,Shop No. 24, Srivastava Market, Hauz Quazi, Chawri Bazar Metro Station Gate No 1, New Delhi, Delhi, 110006. Mo.No: 7840033227 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Contact : 7840033227 E-Mail : sandeep.singh@indusuno.com		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Datacard Ribbon 534000-003	96121010	18 %	1 PCS	4,800.00	PCS		4,800.00
2	Courier Charges	996812	18 %					300.00
								5,100.00
	OUTPUT IGST							918.00
Total				1 PCS				₹ 6,018.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Thousand Eighteen Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	5,100.00	18%	918.00	918.00
Total:	5,100.00		918.00	918.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighteen Only**

Customer's Seal and Signature	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 8811582210 Branch & IFS Code : Kotak Mahindra Bank, Fort, Mumbai - 400 001 & KKBK0000957		
	for PACIFIC COMPUTERS Prepared by _____ Verified by _____ Authorised Signatory _____		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice