

GSTIN : 07AAHPG5399M123

Original For Receipt

## TAX INVOICE

## Alok Kumar &amp; Bros

4657 Inside Ajmeri Gate, Delhi -110006

PAN : AAHPG5399M

Tel. : 011-23214804, 9871034661, 9871155556. email : alokkbros123@yahoo.co.in

Invoice No. : GST/21-22/3719  
 Dated : 15-09-2021  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :

Transport :  
 Mode Of Payment :  
 Person Ref :  
 Phone No :

## Billed to :

Indusuno Online Pvt Ltd  
 5207/117-118, 1st Floor, Opp S.N Marg  
 GB Road, Ajmeri Gate, Delhi - 110006

## Shipped to :

Indusuno Online Pvt Ltd  
 5207/117-118, 1st Floor, Opp S.N Marg  
 GB Road, Ajmeri Gate, Delhi - 110006

GSTIN / UIN : 07AADC19220N1ZA

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Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	OKS 2621 (3506)	3506	4.00	Pcs.	250.00	0.00 %	250.00	1,000.00
2.	Anabond 202 I	35061000	1.00	Pcs.	90.00	0.00 %	90.00	90.00

Add : CGST

@ 9.00 %

1,090.00

Add : SGST

@ 9.00 %

98.10

Less : Rounded Off (-)

98.10

0.20

Grand Total 5.00 Pcs.

1,286.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3506	18%	1,000.00	90.00	90.00	180.00
35061000	18%	90.00	8.10	8.10	16.20
<b>Totals</b>		<b>1,090.00</b>	<b>98.10</b>	<b>98.10</b>	<b>196.20</b>

Rupees One Thousand Two Hundred Eighty Six Only

Bank Details : HDFC BANK, Ajmeri Gate, Delhi -6  
 A/c No : 05582320002893 IFSC : HDFC0000558

## Terms &amp; Conditions

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with In the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

**Alok Kumar & Bros.**  
 4657, Ajmeri Gate, Delhi -110006  
 9871034661, 9871155556, 011-23214804  
 Email : alokkbros123@yahoo.co.in

**for Alok Kumar & Bros**

**Alok Garg**