

Tax Invoice
• OM Namah Shivay •

(ORIGINAL FOR RECIPIENT)

PARAS & COMPANY 3476, Chowk Hauz Qazi Delhi 110006. GSTIN/UID: 07AAAFP7001J1ZH State Name : Delhi, Code : 07 Contact : 01123242200, 9892001643, 9873400078 E-Mail : parasco1975@yahoo.co.in	Invoice No.	Dated
	GST/2043/21-22	11-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	CHQ NO 004492
	Other Reference(s)	
Buyer INDUSUNO ONLINE LVT LTD FF 22 GOTRI ROAD KALPAVRUKSH VADDODRA GSTIN/UID : 24AADC19220N1ZE State Name : Gujarat, Code : 24 Contact : 9205399107	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY HND	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS BOLT 8 X 30 AB 304	7318	100 PCS	10.00	PCS		1,000.00
2	Ss Bolt 8 x 50 304	7318	120 PCS	13.00	PCS		1,560.00
							2,560.00
							460.80
							0.20
	IGST ROUND OFF						
	Total		220 PCS				Rs 3,021.00

Amount Chargeable (in words)

INR Three Thousand Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7318	2,560.00	18%	460.80	460.80
Total	2,560.00		460.80	460.80

Tax Amount (in words) : **INR Four Hundred Sixty and Eighty paise 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 : Kotak Mahindra Bank
A/c No. : 3311282547
Branch & IFS Code : Chawri Bazar & KKBK0000213

Customer's Seal and Signature

for PARAS & COMPANY

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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