

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NNK INTERNATIONAL S-205,Chetak Complex,Plot No.5 LSC Pocket B & E,Dilshad Garden Delhi-110095(India) Ph. No. 9810888896 GSTIN/UIN: 07ATAPS1449Q1Z4 State Name : Delhi, Code : 07 E-Mail : nnkindia@gmail.com	Invoice No.	Dated
	NNK/21-22/136	11-Jan-2022
	Delivery Note	Mode/Terms of Payment
Consignee INDUSUNO ONLINE PVT. LTD. BUILDING NO.453, SHOP NO.24, FIRST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI -110006, MR. ADITYA-PH.9711787865 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	VPO-22010069	11-Jan-2022
Buyer (if other than consignee) INDUSUNO ONLINE PVT. LTD. BUILDING NO.453, SHOP NO.24, FIRST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY ROAD	DELHI
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NB0025PPS2C NOMINAL BAG LF BAG 32" 25UM PP 3M MAKE	84212900	100 Nos	352.00	Nos	35,200.00
	SGST OUT @ 9%			9 %		3,168.00
	CGST OUT @ 9%			9 %		3,168.00
Total			100 Nos			₹ 41,536.00

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84212900	35,200.00	9%	3,168.00	9%	3,168.00	6,336.00
Total	35,200.00		3,168.00		3,168.00	6,336.00

Tax Amount (in words) : **INR Six Thousand Three Hundred Thirty Six Only**

Declaration

* All Goods are checked thoroughly before despatch and we are not responsible for any loss or damage in transit or thereafter despatch from our premises. * All disputes are subject to Delhi Jurisdiction. * 1. REVERSE CHARGE : NO *2. GST PAYABLE ON REVERSE CHARGE : NIL

for NNK INTERNATIONAL

Authorised Signatory