TAX INVOICE

(See Section 31 of GST Act & Rule 1 of Invoice Rules)

Ofiginal for Recipient Duplicate for Transporter

■ Triplicate for Supplier ■ Extra Copy

ainsons Electricals

2003, 1st floor, Katra Lachhu Singh Bhagirath Place, Delhi - 110 006 (INDIA)

Tele.: 011-23873218, 23874226, M: 9899284452,9212380271

E-mail: sjain@jainsonselectricals.in Website: www.jainsonselectricals.in

GSTIN : 07ADWPJ1719N1ZX PAN : ADWPJ1719N

Mode of Transport Transporter Name

Vehicle No. GR/LR No.

Place of Supply : 24-Gujarat Serial No. of Invoice : 01874

Date of Invoice : 27/12/2021 Date & Time of Supply. 27/12/2021 0.00Hrs.

P.O. No. & Date : VPO-2120203 22.12.2021

Payment Terms

STATE CODE : 07 Bill To (Buyer):

STATE : Delhi

CIN

INDUSUNO ONLINE PVT. LTD.

FF-22, GOTRI ROAD

KALPAVRUKSH, VADODARA

GUJRAT-390021

: Gujarat Contact: 9616338299 State Code: 24

Ship To (Consignee): INDUSUNO ONLINE PVT. LTD.

FF-22, GOTRI ROAD

KALPAVRUKSH, VADODARA

GUJRAT-390021

State : Gujarat

Contact: 9616338299

State Code 24

PAN PAN : AADCI9220N : AADCI9220N GSTIN: 24AADCI9220N1ZE GSTIN: 24AADCI9220N1ZE HSN ICI Description of Goods / Services Qty UQC Disc Taxable ZOT Cett (%) Code Amount Amt % Amt % Amt 85369090 285.53 FLXN-50 (5792187) 3.0 bΩ 705.00 25.00 1586,25 8.00

Remarks:

Total GST Amount in words:

SGST : Rs. Zero Only CGST: Rs. Zero Only

IGST : Rs. Two hundred eighty five and fifty three paise only

Total Taxable Value	1586.25
IGST- @18.00% On 1586.25 ROUND/OFF-	285.53 0.22
NOCKE/CITE	V
Grand Total	1872.00

0.00

Grand Total (in words) Rs. One Thousand Eight Hundred Seventy Two Only

Total

Our Bank Detail: Bank: Kotak Mahindra Bank, Bank Address : 739 & 754, Chandni Chowk Delhi-110006

A/c Name: Jainsons Electricals, A/C No.: 01862000011815, IFSC: KKBK0000186,

AD Code: 01801062900009, Swift Code: KKBKINBBCPC

Goods once sold are not returnable.

2. Interest @ 24% p.a. will charged if the payment not received as per Payment terms

3. All disputes subject to Delhi Jurisdiction only.

4 Our responsibility ceases on delivery of goods to the party or carrier.

for **Tainsons** Electricals



0.00

285.53





3.000



1586.25

