

TAX INVOICE

Rahel



PC Customer Service Centre
 633/15, Kabir Bhawan Chowk
 Near Shiv Murti, Old Railway Road
 Gurgaon (Haryana) State Code: 06
 0124-4063870
 GSTIN/ UIN : 06AFEP9532L1ZD
 State Name : Haryana, Code : 06
 Contact : 0124-4063870, +91-9810957870
 E-Mail : pcprakashpc@yahoo.com

Invoice No
SALE/PC1406
 Delivery Note
 Reference No. & Date
SALE/PC1406 dt. 7-Sep-21
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated
7-Sep-21
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Consignee (Ship to)

Indusuno Online Pvt Ltd

Building No-453, Shop No-24, First Floor
 Srivastava Market, Hauz Qazi, New Delhi
 GSTIN/ UIN : 07AADC19220N1ZA
 State Name : Delhi, Code : 07

Contact person : Mr. Ashish Jain
 Contact : 9717988356

Buyer (Bill to)

Indusuno Online Pvt Ltd

Building No-453, Shop No-24, First Floor
 Srivastava Market, Hauz Qazi, New Delhi
 GSTIN/ UIN : 07AADC19220N1ZA
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Contact person : Mr. Ashish Jain
 Contact : 9717988356

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	ACB FA2C/MS 2000A FHR ABB	85362010	18 %	1SDA080463R1	1.00 Nos.	1,18,902.00	Nos		1,18,902.00
	IGST (INTEGRATED TAX)								21,402.36
	Less :								(-)0.36
	Bill Details:								
	New Ref SALEPC1406								1,40,304.00 Dr
	Total				1.00 Nos.				₹ 1,40,304.00

Amount Chargeable (in words)

INR One Lakh Forty Thousand Three Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85362010	1,18,902.00	18%	21,402.36	21,402.36
Total	1,18,902.00		21,402.36	21,402.36

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Two and Thirty Six Paise Only**Company's PAN : **AFEP9532L**

Declaration

Interest @ 24% P.A will be charged if bill is not paid within due date

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Federal Bank Ltd**A/c No. : **13560200006236**Branch & IFS Code : **Gurgaon & FDRL0001356**

for PC Customer Service Centre

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

