

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ROLLMANN TRADING COMPANY 3E/12 NEAR VIDEOCON TOWER JHANDEWALAN EXTN., NEW DELHI-110055 UDYAM NO.: DL-01-0002168 GSTIN/UID: 07AABFR4744D1ZF State Name : Delhi, Code : 07 Contact : 011-47472320, 9335525153 E-Mail : rollmann.sales@gmail.com		Invoice No. 2021-2022/4432	Dated 18-Feb-22
Consignee (Ship to) INDUSUNO ONLINE PVT LIMITED BUILDING NO 453 SHOP NO 24, FIRST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, DELHI-110006 GSTIN/UID : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Contact person : MR ADITYA SINGH Contact : 9711787865 E-Mail : adityasingh@indusuno.com		Delivery Note ADVANCE TRANSFER BLR	Mode/Terms of Payment ADVANCE TRANSFER BLR
Buyer (Bill to) INDUSUNO ONLINE PVT LIMITED BUILDING NO 453 SHOP NO 24, FIRST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, DELHI-110006 GSTIN/UID : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi Contact person : MR ADITYA SINGH Contact : 9711787865 E-Mail : adityasingh@indusuno.com		Reference No. & Date. 2021-2022/4432 dt. 18-Feb-22	Other References
		Buyer's Order No. VPO-22010153	Dated 22-Jan-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through BY HAND	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LMF20LUU	848350	18 %	5 PIECES	3,357.00	PIECES		16,785.00
	OUTPUT CGST							1,510.65
	OUTPUT SGST							1,510.65
Total				5 PIECES				₹ 19,806.30

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand Eight Hundred Six and Thirty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848350	16,785.00	9%	1,510.65	9%	1,510.65	3,021.30
Total	16,785.00		1,510.65		1,510.65	3,021.30

Tax Amount (in words) : **INR Three Thousand Twenty One and Thirty paise Only**

Company's PAN : **AABFR4744D**

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

2. Goods once sold will not be taken back.

3. Interest @ 18% p.a. will be charged if the payment is not made within due date.

Company's Bank Details

Bank Name : **ICICI BANK LTD.**

A/c No. : **135405000113**

Branch & IFS Code : **VIDEOCON TOWER BRANCH & ICIC0001354**

for ROLLMANN TRADING COMPANY

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice