

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**MUNDHRA BROTHERS**

1D-14, CHOWK 1&amp; 2

N.I.T. FARIDABAD-121001

GSTIN/UID: 06AASPM4867B1ZG

State Name : Haryana, Code : 06

E-Mail : mundhrafbd@gmail.com

Buyer

**INDUSUNO ONLINE PVT.LTD.**

Ff-22, Gotri Road

Kalpavruksh Vadodara

GSTIN/UID : 24AADC19220N1ZE

State Name : Gujarat, Code : 24

Place of Supply : Gujarat

Invoice No. e-Way Bill No.	Dated
<b>2119463</b>	<b>11-Oct-2021</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
<b>2119463</b>	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>BCH FSGX1 FOOT SWITCH</b>	85365090	18 %	<b>5 Nos</b>	2,920.00	Nos		<b>14,600.00</b>
	<b>IGST</b>							<b>2,628.00</b>
	<b>Bill Details:</b>							
	New Ref 2119463							
	17,228.00 Dr							
	<b>Total</b>			<b>5 Nos</b>				<b>17,228.00</b>
Amount Chargeable (in words) <b>Rs. Seventeen Thousand Two Hundred Twenty Eight Only</b> E. & O.E								
HSN/SAC					Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
85365090					14,600.00	18%	2,628.00	2,628.00
<b>Total</b>					<b>14,600.00</b>		<b>2,628.00</b>	<b>2,628.00</b>
Tax Amount (in words) : <b>Rs. Two Thousand Six Hundred Twenty Eight Only</b>								

Company's PAN : AASPM4867B

Declaration

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

Date &amp; Time : 11-Oct-2021 at 15:30

Company's Bank Details

Bank Name : HDFC BANK CC AC 59209999934597

A/c No. : 59209999934597

Branch &amp; IFS Code: HDFC0002445

Customer's Seal and Signature



This is a Computer Generated Invoice