International Import India Shop No. 220 2nd Floor	Invoice No. II-67/21-22	Dated 26-Nov-2021 Mode/Terms of Payment 1 Days		
Krishna Place, Near Sohna Chowk Gurgaon GSTIN-06AHGPB2509Q1ZB	Delivery Note			
GSTIN/UIN: 06AHGPB2509Q1ZB State Name : Haryana, Code : 06 E-Mail : iimportsindia@gmail.com	Supplier's Ref.	Other Reference(s)		
Buyer	Buyer's Order No.			
INDUSUNO ONLINE PVT LTD BUILDING NO-453 SHOP NO-24 FIRST	Despatch Document No.	Delivery Note Date		
FLOOR, SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI-110006 GSTIN/UIN : 07AADCI9220N1ZA	Despatched through	Destination		
State Name : Delhi, Code : 07	Terms of Delivery	ı		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	DIODE (1N4001GP)VISHAY	73269099	1N4001GP	1,400 Pcs.	6.00	Pcs.		8,400.00
	IGST@18%				18	%		1,512.00
	Total			1,400 Pcs.				₹ 9,912.00

Amount Chargeable (in words)

E. & O.E

HSN/SAC	Taxable	Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount	
73269099	8,400.00	18%	1,512.00	1,512.00	
Total	8,400.00		1,512.00	1,512.00	

Tax Amount (in words): INR One Thousand Five Hundred Twelve Only

Company's VAT TIN : 06571946868 Company's CST No. : 06571946868 Company's PAN : AHGPB2509Q

INR Nine Thousand Nine Hundred Twelve Only

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

for International Import India

Authorised Signatory

International Import India Shop No. 220 2nd Floor	Invoice No. II-67/21-22	Dated 26-Nov-2021		
Krishna Place, Near Sohna Chowk Gurgaon GSTIN-06AHGPB2509Q1ZB	Delivery Note	Mode/Terms of Payment 1 Days		
GSTIN/UIN: 06AHGPB2509Q1ZB State Name : Haryana, Code : 06 E-Mail : importsindia@gmail.com	Supplier's Ref.	Other Reference(s) Dated Delivery Note Date		
Buyer	Buyer's Order No.			
INDUSUNO ONLINE PVT LTD BUILDING NO-453 SHOP NO-24 FIRST	Despatch Document No.			
FLOOR, SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI-110006	Despatched through	Destination		
GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07	Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	DIODE (1N4001GP)VISHAY	73269099	1N4001GP	1,400 Pcs.	6.00	Pcs.		8,400.00
	IGST@18%				18	%		1,512.00
_	Tota	1		1,400 Pcs.				₹ 9,912.00

Amount Chargeable (in words)

INR Nine Thousand Nine Hundred Twelve Only

HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 73269099 8,400.00 1,512.00 1,512.00 Total 8,400.00 1,512.00 1,512.00

INR One Thousand Five Hundred Twelve Only Tax Amount (in words):

Company's VAT TIN Company's CST No. : 06571946868 06571946868 AHGPB2509Q Company's PAN

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International Import India Shop No. 220 2nd Floor	Invoice No. II-67/21-22	Dated 26-Nov-2021 Mode/Terms of Payment 1 Days		
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SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
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	IGST@18%				18	%		1,512.00
	Total			1,400 Pcs.				₹ 9,912.00

Amount Chargeable (in words)

Declaration_

E. & O.E

INR Nine Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable	axable Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount	
73269099	8,400.00	18%	1,512.00	1,512.00	
Total	8,400.00		1,512.00	1,512.00	

Tax Amount (in words): INR One Thousand Five Hundred Twelve Only

Company's VAT TIN Company's CST No. : 06571946868 06571946868 AHGPB2509Q Company's PAN

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