

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JHALANI AGENCIES (2021-22) - (from 1-Apr-2021)  
 3007, Gali Mandi Wali,  
 Near Loha Bazar, Chawan Bazar,  
 Delhi-110006  
 011-45081213, 011-46081213, 011-23955553  
 M: 9811046086  
 E: jhalaniagencies@nmjd.in  
 GSTIN/UIN: 07AAHFJ6054E1ZG  
 State Name: Delhi, Code: 07  
 Consignee (Ship to)

INDUSUNO ONLINE PVT. LTD.  
 453/24, 1ST FLOR, SRIVASTAVA  
 MARKET HAUZ QAZI DELHI, MOB-9205399104  
 GSTIN/UIN: 07AADC19220N1ZA  
 State Name: Delhi, Code: 07

Buyer (Bill to)

INDUSUNO ONLINE PVT. LTD.  
 453/24, 1ST FLOR, SRIVASTAVA  
 MARKET HAUZ QAZI DELHI, MOB-9205399104  
 GSTIN/UIN: 07AADC19220N1ZA  
 State Name: Delhi, Code: 07

Invoice No	Dated
21-22/0765	18-Jun-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY HAND ZAKIR JI	
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DRILL SS 5.1MM	82075000	10.0 nos	126.40	nos	75 %	316.00
2	DRILL SS 4.2 MM	82075000	10.0 nos	87.60	nos	75 %	219.00
3	DRILL SS 4.5MM	82075000	10.0 nos	115.10	nos	75 %	287.75
							822.75
	CGST						74.05
	SGST						74.05
	Roundoff						0.15
Total			30.0 nos				₹ 971.00

Amount Chargeable (in words)

E. &amp; O E

INR Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82075000	822.75	9%	74.05	9%	74.05	148.10
Total	822.75		74.05		74.05	148.10

Tax Amount (in words) INR One Hundred Forty Eight and Ten paise Only

Company's PAN AAHFJ6054E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

Bank Name: UNION BANK

Acc No: 307205040140085 Branch &amp; IFS Code

CHAWAN BAZAR DELHI 110006 &amp;

URIN0530727

for JHALANI AGENCIES (2021-22) (from 1-Apr-2021)



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice