

# Tax Invoice

|  |                                      |                             |
|--|--------------------------------------|-----------------------------|
| <b>Grahak Quick Services</b><br>D 339 Sector 10 Noida<br>GSTIN/UIN: 09BVNPK8681A1Z7<br>State Name : Uttar Pradesh, Code : 09<br>Contact : 0120 4374801<br>E-Mail : grahakservice@gmail.com   | Invoice No.<br><b>Grhk/159/21-22</b> | Dated<br><b>10-Jun-2021</b> |
|  | Delivery Note                        | Mode/Terms of Payment       |
|  | Supplier's Ref.                      | Other Reference(s)          |
|  | Buyer's Order No.                    | Dated                       |
|  | Despatch Document No.                | Delivery Note Date          |
|  | Despatched through                   | Destination                 |
| Consignee<br><b>Indusuno Online Pvt Ltd</b><br>Building No-453 Shop.No-24 Srivastava, Market<br>Hauz Khas New Delhi<br>GSTIN/UIN : 07AADC19220N1ZA<br>PAN/IT No :<br>State Name : Delhi, Code : 07   | Terms of Delivery                    |                             |
| Buyer (if other than consignee)<br><b>Indusuno Online Pvt Ltd</b><br>Building No-453 Shop.No-24 Srivastava, Market<br>Hauz Khas New Delhi<br>GSTIN/UIN : 07AADC19220N1ZA<br>PAN/IT No :<br>State Name : Delhi, Code : 07<br><br>Contact : 9205399101<br>E-Mail : kushal@indusuno.com |                                      |                             |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity    | Rate     | per | Amount    |
|--------|-----------------------------------|---------|-------------|----------|-----|-----------|
| 1      | Copper Pipe (Mtr )                | 7411    | 100.000 MTR | 750.00   | MTR | 75,000.00 |
| 2      | Drain Pipe (Mtr)                  | 8544    | 50.000 MTR  | 100.00   | MTR | 5,000.00  |
| 3      | Wall Stand                        | 7308    | 2.000 Nos   | 1,000.00 | Nos | 2,000.00  |
| 4      | Installation Charges              | 9987    | 4.000 Nos   | 1,500.00 | Nos | 6,000.00  |

continued ...

# Tax Invoice(Page 2)

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|---|--------------------------------------|-----------------------------|
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| Buyer (if other than consignee)<br><b>Indusuno Online Pvt Ltd</b><br>Building No-453 Shop.No-24 Srivastava, Market<br>Hauz Khas New Delhi<br>GSTIN/UIN : 07AADC9220N1ZA<br>PAN/IT No :<br>State Name : Delhi, Code : 07<br>Contact : 9205399101<br>E-Mail : kushal@indusuno.com |                                      |                             |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount               |
|--------|-----------------------------------|---------|----------|------|-----|----------------------|
| 5      | <b>Cartage</b>                    | 8704    |          |      |     | <b>800.00</b>        |
|        |                                   |         |          |      |     | 88,800.00            |
|        | <b>Igst Output</b>                |         |          |      |     | <b>15,984.00</b>     |
|        | Total                             |         |          |      |     | <b>₹ 1,04,784.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Four Thousand Seven Hundred Eighty Four Only**

| HSN/SAC      | Taxable Value    | Integrated Tax |                  | Total            |
|--------------|------------------|----------------|------------------|------------------|
|              |                  | Rate           | Amount           | Tax Amount       |
| 7411         | 75,000.00        | 18%            | 13,500.00        | 13,500.00        |
| 8544         | 5,000.00         | 18%            | 900.00           | 900.00           |
| 7308         | 2,000.00         | 18%            | 360.00           | 360.00           |
| 9987         | 6,000.00         | 18%            | 1,080.00         | 1,080.00         |
| 8704         | 800.00           | 18%            | 144.00           | 144.00           |
| <b>Total</b> | <b>88,800.00</b> |                | <b>15,984.00</b> | <b>15,984.00</b> |

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Eighty Four Only**

|   |   |
|---|---|
| Company's PAN : <b>BVNPK8681A</b><br>Declaration<br>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<br>Bank Name : <b>Central Bank Of India</b><br>A/c No. : <b>3451012669</b><br>Branch & IFS Code : <b>Sector 24 Noida &amp; CBIN0283523</b> |
|   | <b>for Grahak Quick Services</b><br><br><div style="text-align: right;">Authorised Signatory</div>  |

This is a Computer Generated Invoice