

GSTIN : 07AQTPG7041E1ZS

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TAX INVOICE

VEENA ENTERPRISES

4119, ARYA PURA, SABJI MANDI, DELHI - 110007
Tel. : 9891640007 email : neerajgupta94@ymail.comInvoice No. : GST/3011/21-22
Date of Invoice : 22-12-2021Place of Supply : Delhi (07)
Reverse Charge : N**Billed to :**Indusuno Online Pvt. Ltd.
BUILDING NO 453 SHOP NO 24 FIRST FLOOR
SRIVASTAVA MARKET HAUZ QAZI**Shipped to :**Indusuno Online Pvt. Ltd.
BUILDING NO 453 SHOP NO 24 FIRST FLOOR
SRIVASTAVA MARKET HAUZ QAZI

GSTIN / UIN : 07AADC19220N1ZA

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S.N.	Description of Goods	HSN Code	Qty.	Unit	MRP	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BC104-BUSINESS CARD FOLDE	392610	10.00	Pcs.	550.00	326.27	9.00 %	293.64	9.00 %	293.64	3,849.98
											3,849.98
											0.02
Add : Rounded Off (+)											0.02
Grand Total 10.00 Pcs.											₹ 3,850.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,262.70	293.64	293.64	587.28

Rupees Three Thousand Eight Hundred Fifty Only

Bank Details : Bank :- HDFC Bank Ltd., Branch - Gulabi Bagh Delhi
A/c :- 50200024084866, ISFC- HDFC0004101**Terms & Conditions**

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For VEENA ENTERPRISES

Authorized Signatory