


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|  CAPITAL CINE SUPPLY 1701, BHAGIRATH PALACE, CHANDNI CHOWK, DELHI-110008 GSTIN/UID: 07AAAF3690G1ZM State Name : Delhi, Code : 07 Contact : 23860015, 23874157, 9810396621, 9810820640 E-Mail : capitalcine@yahoo.com WEBSITE: capitalcinesupply.com | Invoice No. | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------|-----------------------|-----------------|----------------------|--------------|-------------------|------------------|-----|------------------|------|-------------------------------|----------|-----------------|----------|--------|---------------|-------|----|-------|-------|--------------|---------------|-------------------|--------------|--|--------------|--------------|--|--|-------------------|--|--------|--|--|--|--|----------------|--|-------------|--|--|--|--|--|--|-------|--|-----------------|--|--|-------------------|
| | GST-21895 | 19-Nov-21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer (Bill to) INDUSUNO ONLINE PVT. LTD. BUILDING NO-453, SHOP NO-24, FIRST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, DELHI GSTIN/UID : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Contact person : ADITYA Contact : 9711787865 | Delivery Note | Mode/Terms of Payment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Reference No. & Date. | Other References | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 21895 dt. 19-Nov-21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Buyer's Order No. | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | VPO-21110103 | 19-Nov-21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dispatch Doc No. | Delivery Note Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dispatched through | Destination | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms of Delivery | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>64156 OSRAM 24V 70W</td> <td>85392120</td> <td>8.00 pcs</td> <td>60.00</td> <td>pcs</td> <td>480.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>CGST 43.20</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SGST 43.20</td> </tr> <tr> <td></td> <td>Less :</td> <td></td> <td></td> <td></td> <td></td> <td>(-)0.40</td> </tr> <tr> <td></td> <td>CASH</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td>8.00 pcs</td> <td></td> <td></td> <td>Rs. 566.00</td> </tr> </tbody> </table> | | | SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | 1 | 64156 OSRAM 24V 70W | 85392120 | 8.00 pcs | 60.00 | pcs | 480.00 | | | | | | | CGST 43.20 | | | | | | | SGST 43.20 | | Less : | | | | | (-)0.40 | | CASH | | | | | | | Total | | 8.00 pcs | | | Rs. 566.00 |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 64156 OSRAM 24V 70W | 85392120 | 8.00 pcs | 60.00 | pcs | 480.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | CGST 43.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | SGST 43.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Less : | | | | | (-)0.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CASH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total | | 8.00 pcs | | | Rs. 566.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (in words) E. & O.E Indian Rupees Five Hundred Sixty Six Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>85392120</td> <td>480.00</td> <td>9%</td> <td>43.20</td> <td>9%</td> <td>43.20</td> <td>86.40</td> </tr> <tr> <td>Total</td> <td>480.00</td> <td></td> <td>43.20</td> <td></td> <td>43.20</td> <td>86.40</td> </tr> </tbody> </table> | | | HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount | Rate | Amount | Rate | Amount | 85392120 | 480.00 | 9% | 43.20 | 9% | 43.20 | 86.40 | Total | 480.00 | | 43.20 | | 43.20 | 86.40 | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN/SAC | Taxable Value | Central Tax | | | State Tax | | Total Tax Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Rate | Amount | Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 85392120 | 480.00 | 9% | 43.20 | 9% | 43.20 | 86.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | 480.00 | | 43.20 | | 43.20 | 86.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Amount (in words) : Indian Rupees Eighty Six and Forty paise Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div> Company's PAN : AAAF3690G Declaration BHIM UPI ID: capitalcinesupply@kotak PLEASE NOTE THAT GUARANTEE OF ANY ITEM, IF ANY IS OF THE MANUFACTURER NOT OURS. </div> <div> Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 01862000011163 Branch & IFS Code: CHANDNI CHOWK, DELHI & KIBK0000186 for CAPITAL CINE SUPPLY Authorized Signatory </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice