

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bansal Agencies
1486/5, Dayanand Colony,
New Railway Road, Gurgaon-122001
GSTIN/UID: 06AEFPA4477G1ZP
State Name : Haryana, Code : 06
E-Mail : bansalagenciesggn@gmail.com

Consignee (Ship to)

Indusuno Online Pvt Ltd Delhi
Building No 453 Shop No 24
First Floor Srivastava Market,
Hauz Qazi, New Delhi-110006
GSTIN/UID : 07AADC19220N1ZA
State Name : Delhi, Code : 07

Buyer (Bill to)

Indusuno Online Pvt Ltd Delhi
Building No 453 Shop No 24
First Floor Srivastava Market,
Hauz Qazi, New Delhi-110006
GSTIN/UID : 07AADC19220N1ZA
State Name : Delhi, Code : 07

Invoice No.

BA/1003/21-22

Dated

18-Aug-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

BA/1003/21-22 dt. 18-Aug-21

Other References

Buyer's Order No.

VPO-21070354

Dated

31-Jul-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	STANLEY SHORT TAPE RULES 5M/16' X 19MM STHT36127-812	90178090	18 %	2.00 Nos	79.65	Nos		159.30
	IGST (Integrated Tax) Round Off							28.67 0.03
Total				2.00 Nos				₹ 188.00

Amount Chargeable (in words)

INR One Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90178090	159.30	18%	28.67	28.67
Total	159.30		28.67	28.67

Tax Amount (in words) : **INR Twenty Eight and Sixty Seven paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

A/c No. : **50200011696219**

Branch & IFS Code: **NEW COLONY MORE & HDCE0000583**

Declaration

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

for Bansal Agencies

Authorized Signatory

This is a Computer Generated Invoice

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