

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bombay Electric Store 1542 Bhagirath Palace Chandni Chowk Delhi-110006 PH : 011 23863433, 23877917, 23874585, 23866420 Mob / Whatsapp : 9910788999 GSTIN/ UIN : 07AAAFB2393R1Z2 State Name : Delhi, Code : 07 E-Mail : contact@bombayelectricstore.com Buyer INDUSUNO ONLINE PVT.LTD.(D) BUILDING NO.453,SHOP NO-24 1ST.FLOOR SRIVASTAVA MARKET KAUZ QAZI NEW DELHI-110006 GSTIN/ UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No. 1536	Dated 27-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1536	Other Reference(s)
	Buyer's Order No. VPO/2108078	Dated 24-Aug-2021
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND MR.ZAKIR	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6"FAN 17A230HSAC ROUND HICOOL	84145930	10 PCS	590.00	PCS		5,900.00
	CGST @ 9%						531.00
	SGST @ 9%						531.00
Total			10 PCS				₹ 6,962.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145930	5,900.00	9%	531.00	9%	531.00	1,062.00
Total	5,900.00		531.00		531.00	1,062.00

Tax Amount (in words) : Indian Rupees One Thousand Sixty Two Only

Company's PAN : AAAFB2393R

Declaration

Bill not paid within 15 days of presentation will bear interest @23% P.A., We are not responsible for breakage and shortage after handling over the goods to carriers., Dispute if any as per Delhi Jurisdiction only.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 0111330690

Branch & IFS Code : Chandni Chowk, Delhi-110006 & KKBK0000186

for Bombay Electric Store

Authorized Signatory

SUBJECT TO ONLY DELHI JURISDICTION

This is a Computer Generated Invoice