GSTIN : 07AECPG4078A1ZZ

TAX INVOICE

!!श्री गणेशाय नमः!! !!हरे कृष्णा हरे कृष्णा, कृष्णा कृष्णा हरे हरे हरे राम हरे राम राम राम हरे हरे !!

JOHRI MAL GAURI SHANKAR

A HOUSE OF PACKING MATERIAL

Plastic & Iron Packing Strips, Packing Machines, Plastic Sutli, Tin Seal Clip, Load Seal, Sealing Wire & All Types of Tapes
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Ph.: 23283571
23261464
42709050
9810071626
(O) 9313061032

Invoice No. 8969

Invoice Date : 24/01/2022

Reverse Charge : (Yes/ No)

3625, CHAWRI BAZAR, DELHI-110006

E-mail : jmgs.3625@gmail.com

Name: INDUSUNO ONLINE Pvt Ltd

Address: Building no - 452, Shop no - 24, First Floor Srivastav Market Hauz Qazi Delhi-06

Cont. No. 9205389115

GST No. 07AADCI9220M1ZA

State Code :

Order No.	Transport Mode	G.R. No.	Date of Supply	Place of Supply

S.No.	Description of Goods	HSN Code (GST)	Qty. Pcs/Kg	Rate Pcs./Kg.	Amount Rs.	P.
1	Packaging Hand Tool (Tenera + Sealing)	8207	10 set	605/-	6050	—

MRP Tax

7139/-

No. of Package :-

Total Invoice Amount in Words :

CARTAGE		
TOTAL		6050 —
GST	RATE	
IGST		
CGST	9%	544 — 50
SGST	9%	544 — 50
ROUND OFF		
GRAND TOTAL		7139 —

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE	CGST	SGST	IGST

Terms & Conditions
E. & O.E. - No Return No Exchange
All Dealing Are Subject to Delhi Jurisdiction
Interest @ 24% P.A. will be Charged if bill is not Paid within 30 Days

Bank Details
UNION BANK OF INDIA
A/C NO. 307201010020390
IFSC CODE : UBIN0530727
Branch : Chawari Bazar

Bank Details
KOTAK MAHINDRA BANK
A/C NO. 01722180000305
IFSC CODE : KKBK0000172
Branch : Kasturba Gandhi Marg, N.Delhi-01

Certified that the particulars given above are true and correct

For JOHRI MAL GAURI SHANKAR

Authorised Signatory

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