COUERIER CHARGES IGST Round Off  Total  Amount Chargeable (in words)  INR Forty Eight Thousand Eight Hundred Twenty One Only  HSN/SAC  Taxable Value  Taxable Value  Rate Amount Tax Amoun		TA	N IN	VOIC	Ε							
PAN NO. ACEHR2893L STATE VIOLATION OR ACEHR2893L 12FR State Name : Rajasthan, Code : 08 Elved : Universing aggregation Buyer (Rill to) Buyer (Rill to) Buyer's Order No.  Dated  VPO-21100236 18-Oct-21  Dispatch Doc No. Delivery Note Date  State Name : Delhi, Code : 07  State Name : Delhi, Code : 08  State Nam	Re AL SA	eg Office :- 431 Vijay Nagar .WAR-301001 ALES OFFICE ;- #15 KRISHANA SAROVAR		VI/21-22/073					26-Oct-21 Mode/Terms of Payment ADVANCE Other References  Dated 18-Oct-21			
Buyer (Bill to) INDUSUNO ONLINE PVT LTD BUILDING NO 453 SHOP NO 24, FIRST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI GSTIN/UIN : 07AADCI92200N1ZA State Name : Delhi, Code : 07  SI Description of Goods HSN/SAC Quantity Rate per Disc. MARWAR  Terms of Delivery  SI Description of Goods HSN/SAC Quantity Rate per Disc. MARWAR  Terms of Delivery  SEAL KIT ECF 250  84819090 2 NO 20,612.00 NO 41,224  COUERIER CHARGES IGST Round Off (-)0  Less: Round Off FROM HARGES IGST Round Off HARGES IGST ROUND OF HARGES IGST ROUND OF HARGES IGST IGST ROUND OF HARGES IGST IGST IGST IGST IGST IGST IGST IGS	PA M GS	AN NO. AAEHR2853L 9414016268 STIN/UIN: 08AAEHR2853L1ZR ate Name: Rajasthan, Code:08		Buyer's Order No. VPO-21100236								
SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07    Description of Goods   HSN/SAC   Quantity   Rate   per   Disc. %   Amount	Bu <b>IN</b>	yer (Bill to) DUSUNO ONLINE PVT LTD	R					18-				
SI Description of Goods HSN/SAC Quantity Rate per Disc. % Amount  1 SEAL KIT ECF 250 84819090 2 NO 20.612.00 NO 41,224  COUERIER CHARGES IGST 7,447 (-)0  Total 2 NO 5 F 48,821.  Amount Chargeable (in words)  E. &.  INR Forty Eight Thousand Eight Hundred Twenty One Only  HSN/SAC 7 Taxable Integrated Tax Total Value Rate Amount Tax Amount Ta	SRIVASTAVA MARKET, HAUZ QAZI, NEW DELH GSTIN/UIN : 07AADCI9220N1ZA				Dispatched through TRICON CONCOURIER				Destination			
No.	SI	Description of Goods	HSN					per	Disc. %		Amount	
Total 2 NO ₹ 48,821.  Amount Chargeable (in words)  INR Forty Eight Thousand Eight Hundred Twenty One Only  HSN/SAC Taxable   Integrated Tax   Total Value   Rate   Amount   Tax Amount	No.	·			-			<u> </u>			41,224.00	
Total 2 NO ₹ 48,821.  Amount Chargeable (in words)		IGST								7,44	150.00 7,447.32	
Amount Chargeable (in words)  INR Forty Eight Thousand Eight Hundred Twenty One Only  HSN/SAC  Taxable Value Rate Amount Tax Amount												
INR Forty Eight Thousand Eight Hundred Twenty One Only  HSN/SAC  Taxable Integrated Tax Total Value Rate Amount Tax Amount Tax Amount			Total		2	NO				₹ 48,821.00		
	HSN/SAC Taxable Value Rate Amount Tax Amount											
84819090         41,374.00         18%         7,447.32         7,447           Total         41,374.00         7,447.32         7,447	84	819090		Total	41.	374.00	18%	7,447	7,447.32 <b>7,447.32</b>			

Company's Bank Details

Bank Name STATE BANK OF INDIA

Company's VAT TIN : 08350556170 A/c No. 38992061698

We declare that this invoice shows the actual price of the

: 08350556170 Company's CST No. Branch & IFS Code: Patrakar Colony, Mansarovar, Jaipur & SBIN0032246 Declaration

for VARUN INDUSTRIES

**Authorised Signatory** 

goods described and that all particulars are true and correct.