

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. BA/1015/21-22	Dated 19-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date. BA/1015/21-22 dt. 19-Aug-21	Other References
Buyer's Order No. VPO-21080018	Dated 4-Aug-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	V Belt B-73	40103999	18 %	10.00 Nos	236.28	Nos		2,362.80
2	V Belt SPB 2360mm	40103999	18 %	6.00 Nos	444.40	Nos		2,666.40
								5,029.20
	Less : IGST (Integrated Tax) Round Off							905.25 (-)0.45
	Total			16.00 Nos				₹ 5,934.00

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
40103999	5,029.20	18%	905.25	905.25
Total	5,029.20		905.25	905.25

Tax Amount (in words) : **INR Nine Hundred Five and Twenty Five paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**A/c No. : **50200011696219**Branch & IFS Code: **NEW COLONY MORE & HDFC0000583**

for Bansal Agencies

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

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