

## GST INVOICE

(ORIGINAL FOR RECIPIENT)

<b>DEV COMMUNICATIONS</b> 1A, IInd Floor, Gora Street Shahpur Jat, New Delhi - 110049 PH-011-41868171 (M) 9999368170 / 72 / 74 GSTIN/UIN: 07ATAPK9646B1ZS State Name : Delhi, Code : 07 E-Mail : dev.communications@yahoo.com	Invoice No. <b>DC/21-22/1142</b>	Dated <b>15-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment <b>100 % Advance</b>
	Supplier's Ref.	Other Reference(s) <b>Kedar Ji</b>
	Buyer's Order No. <b>VPO-22020080</b>	Dated <b>9-Feb-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer <b>IndusUno Online Pvt. Ltd.</b> Building No 453, Shop No 24, 1st Floor, Srivastava Market, Hauz Qazi, New Delhi - 110006, email :- purchase@indusuno.com, Ph - 0124-2574996 / 97 / 98 / 99, Mr. Kedar Nath (M) GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi		
Terms of Delivery <b>By Hand From Office</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Coil Cord</b>	85442090	<b>50 PCS</b>	42.00	PCS		<b>2,100.00</b>
2	<b>Line Cord</b>	85442090	<b>50 PCS</b>	24.00	PCS		<b>1,200.00</b>
							3,300.00
	<b>Out Put CGST @ 9%</b>				9 %		<b>297.00</b>
	<b>Out Put SGST @ 9%</b>				9 %		<b>297.00</b>
Total			<b>100 PCS</b>				<b>₹ 3,894.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Three Thousand Eight Hundred Ninety Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85442090	3,300.00	9%	297.00	9%	297.00	594.00
<b>Total</b>	<b>3,300.00</b>		<b>297.00</b>		<b>297.00</b>	<b>594.00</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Four Only**Company's VAT TIN : **07790379065**Declaration

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

Customer's Seal and Signature

for **DEV COMMUNICATIONS**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

## GST INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>DEV COMMUNICATIONS</b> 1A, IInd Floor, Gora Street Shahpur Jat, New Delhi - 110049 PH-011-41868171 (M) 9999368170 / 72 / 74 GSTIN/UIN: 07ATAPK9646B1ZS State Name : Delhi, Code : 07 E-Mail : dev.communications@yahoo.com	Invoice No. <b>DC/21-22/1142</b>	Dated <b>15-Feb-2022</b>
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	<b>Out Put CGST @ 9%</b>				9 %		<b>297.00</b>
	<b>Out Put SGST @ 9%</b>				9 %		<b>297.00</b>
Total			<b>100 PCS</b>				<b>₹ 3,894.00</b>

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