

Nannai Mal Janki Das

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Nannai Mal Janki Das(2021-22) - (from 1-Apr-2021)
3466 GALI BAJRANG BALI
CHAWRI BAZAR
DELHI - 110006
011-45081213, 011-46081213, 011-23955554
9811044026, 9953162026
E: nmjd@nmjd.in
GSTIN/UIN : 07AALFN851GH1ZZ
State Name : Delhi, Code : 07

Consignee (Ship to)
INDUSUNO ONLINE PVT. LTD.
453/21, 1ST FLOR, SRIVASTAVA
MARKET, HAUZ QAZI DELHI, MOB
-9205399104,8448100801 KEDAR
GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07

Buyer (Bill to)
INDUSUNO ONLINE PVT. LTD.
453/21, 1ST FLOR, SRIVASTAVA
MARKET, HAUZ QAZI DELHI, MOB
-9205399104,8448100801 KEDAR
GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07

Invoice No. 21-22/1733	Dated 16-Jun-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. VPO-21060115	Dated 15-Jun-21
Dispatch Doc No.	Delivery Note Date
Dispatched through BY HAND	Destination
Terms of Delivery	

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HST 10*1	82074090	2 PAIR	657.60	PAIR		1,315.20
							CGST
							SGST
							Roundoff
							118.37
							118.37
							0.06
	Total		2 PAIR				₹ 1,552.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Fifty Two Only

E. & O E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
82074090		1,315.20	9%	118.37	9%	118.37	236.74
Total		1,315.20		118.37		118.37	236.74

Tax Amount (in words) **INR Two Hundred Thirty Six and Seventy Four paise Only**

Company's PAN : **AALFN8516H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Company's Bank Details

Bank Name : UNION BANK OF INDIA
A/c No : 307205010132404
Branch & IFS Code : CHAWARI BAZAR DELHI
- 110006 & UBIN0530727

for Nannai Mal Janki Das(2021-22) - (from 1-Apr-2021)

Authorized Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice