Tax Invoice

Piyush Distributors Pvt. Ltd. 1801 Bhagirath Place, Delhi 110006	Invoice No. PDPL/21-22/2112	B-Oct-21 Mode/Terms of Payment Other References				
Tel :46028435, 23865336 , 23874336 Mob : 9811078663 , 9873718663 GSTIN/UIN: 07AAACP9400G1ZN	Delivery Note					
State Name : Delhi, Code : 07 E-Mail : rohatgisanjay07@gmail.com	Reference No. & Date.					
Consignee (Ship to)	Buyer's Order No.	Dated				
IndusUno Online Pvt. Ltd.		- Note Date				
Building No. 453 Shop No. 24 First Floor Srivastava Market	Dispatch Doc No.	Delivery Note Date				
Hauz Qazi, 011-40580857 GSTIN/UIN : 0744 DC102201174	Dispatched through	Destination				
State Name : Delhi, Code : 07	Terms of Delivery	Terms of Delivery				
Buyer (Bill to)						
IndusUno Online Pvt. Ltd.						

Building No. 453 Shop No. 24 First Floor

Srivastava Market

Hauz Qazi, 011-40580857

GSTIN/UIN

: 07AADCI9220N1ZA

State Name

: Delhi, Code: 07

SI No.	Description	of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amou	unt
1	3VS13001MJ00		85362090	5 Nos.	4,765.00	Nos.	64 %	8.5	577.00
2	3VS13001ML00		85362090	3 Nos.	4,765.00	Nos.	64 %		146.20
3	3VS13001MK00		85362090	5 Nos.	4,765.00	Nos.	64 %		77.00
			al bad	A toller and	J. San day	1		22,3	00.20
	Less :	Output CGST @9% Output SGST @9% Short & Excess			9	% %	2004	2,00	07.02 07.02)0.24
-		Total		13 Nos.				6,314.00) I¥

Amount Chargeable (in words)

Twenty Six Thousand Three Hundred Fourteen INR Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Amount Tax Amount 85362090 22,300.20 2,007.02 9% 2,007.02 4,014.04 Total 22,300.20 2,007.02 2,007.02 4,014.04

Tax Amount (In words): Four Thousand Fourteen INR and Four paise Only

Remarks:

To Bill No. PDPL/21-22/2112

Company's PAN

: AAACP9400G

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

: Canara Bank

A/c No.

: 0180261007467

Branch & IFS Code : Fountain & CNRB0000180 LBUTO

for Piyush Distribut

E. & O.E