TAX INVOICE

Punjab Stainless Steel House

1854, Chandni Chowk,

Delhi - 110006 Opposite Haldirams

GSTIN/UIN: 07AAFFP6732M1ZU

State Name: Delhi, Code: 07 Contact: 011-23278873, 23283447,9136470060 E-Mail: punjabstainlesssteelhouse@gmail.com

Buyer (Bill to)

Indusuno Online Pvt Ltd

Building No 453, Shop No 24, First Floor

Srivastava Market

Hauz Qazi

Invoice No.

TAX/2021-22/0450

Terms of Delivery

Dated

18-Jan-22

Mode/Terms of Payment

SI		ni, Code : 07 n of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 1			8516	1 nos	1,790.00	nos	15.254 %	1,516.95
	Less:	CGST SGST Rounded Off						136.53 136.53 (-)0.01
_		Total		1 nos				₹ 1,790.0

Amount Chargeable (in words)

INR One Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
0540	1,516,94	9%	136.53	9%	136.53	273.06
8516 Total	1,516.94		136.53		136.53	273.06

Tax Amount (in words): INR Two Hundred Seventy Three and Six paise Only

Company's PAN

: AAFFP6732M

Declaration

GOODS ONCE SOLD WILL NOT BE TAKEN BACK, INTEREST @ 18 % p a WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITH IN 40 DAYS, SUBJECT TO " DELHI JURISDICTION " Only. HDFC BANK LTD, A /C NO 02172310000386, IFSC : HDFC 0000217

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This is a Computer Generated Invoice