Piyush Distributors Pvt. Ltd. 1801 Bhagirath Place, Delhi 110006 Tel: 46028435, 23865336, 23874336 Mob: 9811078663, 9873718663 GSTIN/UIN: 07AAACP9400G1ZN State Name: Delhi, Code: 07 E-Mail: rohatgisanjay07@gmail.com Consignee (Ship 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

Dated
18-Dec-21
Mode/Terms of Payment
Other References
Dated
18-Dec-21
Delivery Note Date
Destination

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

Place of Supply : Deihi

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 1 2 3	3RP15131AP308K 3TF30100B 3NA78170RC  Output CGST @9% Output SGST @9% Short & Excess		5 Nos. 10 Nos.	1,111.50 1,075.50 187.05	Nos.		5,557.50 10,755.00 1,870.50 18,183.00 1,636.48 1,636.48 0.04
	Total		25 Nos.				21,456.00 l₹

Amount Chargeable (in words)

E. & O.E

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Twenty One Thousand Four Hundred Fifty Six INR Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
TIOTATO .	Value	Rate	Amount	Rate	Amount	Tax Amount
91070000	5,557.50	9%	500.18	9%	500.18	1,000.36
85365010	10,755.00	9%	967.95	9%	967.95	1,935.90
85361090	1,870.50		168.35	9%	168.35	336.70
Total	18,183.00		1,636.48		1,636.48	3,272.96

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

Remarks:

To Bill No. PDPL/21-22/3036

Company's PAN

: AAACP9400G

Declaration

We declare that this invoice shows the actual price of the

Company's Bank Details

A/c Holder's Name : Piyush Distributors Pvt. Ltd.

Bank Name : Canara Bank A/c No.

: 0180261007467

Branch & IFS Code : Fountain & CNRB0000180