

GSTIN : 07AFVPB7435G1Z8

INVOICE

Original For Receipt, Duplicate For Transporter, Triplicate, Office Copy

**SHIV SHAKTI PLASTIC**

Mob. : 9560131722

8860130476

9625253592

9625537265

Deals In : Acrylic Sheet, Multi Wall, Sun Pack, Plastic Sheet, Fiber Sheet,  
Acrylic Letter, Poly Carbonate Sheet, Sun Board, LED Signage Boards

3266, D.B. Gupta Road, Pahar Ganj, New Delhi-110055

E-mail : shivshaktiplastic3266@gmail.com

Sr. No. of Invoice **3338**Date of Invoice **18-8-21**

Name & Address of Buyer's <b>INDUSUND ONLINE Pvt. Ltd.</b> <b>FF-22 gotai road,</b> <b>Kalpavruksh Vadodara</b> State <b>gujrat</b> State Code <b>84</b> GSTIN: <b>24AADCI9280NIZE</b>		Detail of Consignee (Shipped to) <b>Indusund Online</b> <b>shop no-24 shivastri</b> <b>market Hazrat</b> State <b>N.D.</b> State Code GSTIN: <b>07AADCI9280NIZA</b>		Transportation Mode (Apply of Goods only)  Vehicle No. _____  Date of Supply _____  Place of Supply _____
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Sr. No.	Description of Goods	HSN Code	QUANTITY	RATE	Pa.P.	AMOUNT	Pa.P.
1.	P. 8. sheet	3920	2R	780/R		1560	00

Amount of Tax Subject to Receipt Charge  
Certified the particulars giving above are true and correct

Total Amount before Tax

1560 . 00

Packing Forwarding/Other

Transport Name

Add CGST @.....%

Add SGST @.....%

Total Invoice Value (In Words)

1841

Add IGST @.....1.8%

281

Total Amount After Tax

1841

Amount of Tax Subject to Reserve Charges

CGST

SGST

IGST

Bank Name : HDFC  
Bank Details : Bank A/c No. : 04572000006639  
IFSC Code : HDFC0000457

Certified that the particulars given above are true and correct

For **SHIV SHAKTI PLASTIC**

## TERMS &amp; CONDITION :

- Interest @ 24% will be charged if the bill is not paid on presentation.
- Goods once sold will not be taken back.
- Every care is taken in packing & delivery of the goods but we do not hold ourselves responsible for any breakage or loss in transit.

SUBJECT TO DELHI JURISDICTION.

Customer Signature

Authorized Signatory