

Tax Invoice

(ORIGINAL FOR RECIPIENT)

R.S.ENTERPRISES
 A 4 / 324 , DDA FLATS , PASCHIM
 VIHAR , NEW DELHI - 110063
 Mobile No.-9811226513 / 14
 GSTIN/UIN: 07AAEFR0464R1ZQ
 State Name : Delhi, Code : 07
 E-Mail : ravi.karwani@rsenterprise.co.in

Consignee

Indusuno Online Pvt. Ltd. (Guj)
 Building No. 453 , Shop No. 24
 1st Floor ,Srivastava Market
 New Delhi - 110006
 GSTIN/UIN : 07AADC19220N1ZA
 PAN/IT No : AADC19220N
 State Name : Delhi, Code : 07

Buyer (if other than consignee)

Indusuno Online Pvt. Ltd. (Guj)
 FF-22, Gotri Road
 Kalpavruksh , Vododara
 Gujarat - 390021
 GSTIN/UIN : 24AADC19220N1ZE
 PAN/IT No : AADC19220N
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No.

RS/289/2021-22

Delivery Note

Supplier's Ref.

Buyer's Order No.

VPO-21080302

Despatch Document No.

Despatched through

Terms of Delivery

Dated

26-Aug-2021

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Dated

26-Aug-2021

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RBC-44 S.NO. - B22117006592 / B22122008509	85072000	2.000 pcs	16,000.00	pcs		32,000.00
	IGST						8,960.00
	Total		2.000 pcs				₹ 40,960.00

Amount Chargeable (in words)

INR Forty Thousand Nine Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85072000	32,000.00	28%	8,960.00	8,960.00
Total	32,000.00		8,960.00	8,960.00

Tax Amount (in words) : INR Eight Thousand Nine Hundred Sixty Only

Company's PAN : AAEFR0464R

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 : IDBI BANK

A/c No. : 193102000000198

Branch & IFS Code : PASCHIM VIHAR & JBKL0000193

for R.S.ENTERPRISES

DDA Flats Paschim

Vihar

Authorised Signatory

Delhi-110

This is a Computer Generated Invoice