

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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|--|--|--|---------------------------|
| GALAXY INSTRUMENTS 1696/4, 1st Floor, Mohan Building Gali Jog Dhian, Bhagirath Palace Delhi - 110006 GSTIN/UID: 07AFKPV6579E1ZS State Name : Delhi, Code : 07 Contact : 011-23877006, 49287542, 9015133267, 9560870604 E-Mail : galaxyinstruments9@gmail.com | | Invoice No. 916 | Dated 1-Dec-21 |
| | | Delivery Note | Mode/Terms of Payment |
| | | Reference No. & Date. | Other References |
| Consignee (Ship to) Indusuno Online Pvt. Ltd. Building No. 453, Shop No. 24, First Floor, Srivastava Market, Hauz Qazi, New Delhi - 110006 GSTIN/UID : 07AADC19220N1ZA State Name : Delhi, Code : 07 | | Buyer's Order No. VPO-21110181 | Dated 26-Nov-21 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| Buyer (Bill to) Indusuno Online Pvt. Ltd. Building No. 453, Shop No. 24, First Floor, Srivastava Market, Hauz Qazi, New Delhi - 110006 GSTIN/UID : 07AADC19220N1ZA State Name : Delhi, Code : 07 | | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|--|---------|----------|----------|-----|------------------------------------|
| 1 | Digital Multimeter F-15B+ FLUKE 15B+ | 9030 | 2 Nos | 5,660.00 | Nos | 11,320.00 |
| | SGST | | | | | 1,018.80 |
| | CGST | | | | | 1,018.80 |
| <i>Ch No 004456</i> <i>del- 9/12/21</i> <i>@ 133576</i> | | | | | | |
| Total | | | | | | 2 Nos ₹ 13,357.60 |


E. & O.E

Amount Chargeable (in words) **INR Thirteen Thousand Three Hundred Fifty Seven and Sixty paise Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9030 | 11,320.00 | 9% | 1,018.80 | 9% | 1,018.80 | 2,037.60 |
| Total | 11,320.00 | | 1,018.80 | | 1,018.80 | 2,037.60 |

Tax Amount (in words) : **INR Two Thousand Thirty Seven and Sixty paise Only**

Company's PAN : **AFKPV6579E**
 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 : **HDFC BANK LTD**
 A/c No. : **50200053336520**
 Branch & IFS Code : **1907 CHANDNI CHOWK DELHI-06 & HDFC0000553**
 for **GALAXY INSTRUMENTS**


This is a Computer Generated Invoice