

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**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

Invoice No.	Dated
PDPL/21-22/1801	17-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3TF30100B  Output CGST @9% Output SGST @9% Short & Excess	85365010	5 Nos.	2,025.00	Nos.	58 %	4,252.50
				9 %			382.73
				9 %			382.73
							0.04
Total			5 Nos.				5,018.00 ₹
Amount Chargeable (in words)							E. & O.E
Five Thousand Eighteen INR Only							

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85365010	4,252.50	9%	382.73	9%	382.73	765.46
Total	4,252.50		382.73		382.73	765.46

Tax Amount (in words) : Seven Hundred Sixty Five INR and Forty Six paise Only

Remarks:  
To Bill No. PDPL/21-22/1801  
Company's PAN : AAACP9400G

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 : Canara Bank  
A/c No. : 0180261007467  
Branch & IFS Code : Fountain & CNRB000P0100  
for Piyush Distributors Pvt. Ltd.

SUBJECT TO DELHI JURISDICTION