

Vishal Shrivastava TAX INVOICE

Prakash Electronic
 5/1, Bhim Gali, Pandav Road, Pandav Road
 Shahdara, Delhi - 110032
 GSTIN/UID: 07DHTPK8477G1Z1
 State Name: Delhi, Code: 07
 Mail: prakashelectronics99@gmail.com
 Consignee (Ship to)

Indusuno Online Pvt. Ltd.
 F-22, Gotri Road, Kalpavruksh, Vadodara, Gujarat -
 390021 (India)
 GSTIN/UID: 24AADC19220N1ZE
 State Name: Gujarat, Code: 24
 Contact person: Mr. Dipendra Yadav
 Contact: 9205399109
 Buyer (Bill to)

Indusuno Online Pvt. Ltd.
 FF-22, Gotri Road, Kalpavruksh, Vadodara, Gujarat -
 390021 (India)
 GSTIN/UID: 24AADC19220N1ZE
 State Name: Gujarat, Code: 24
 Contact person: Mr. Dipendra Yadav
 Contact: 9205399109

Invoice No.
PE/21-22/67
 Delivery Note
 Reference No. & F

Dated
15-Jun-21
 Mode/Terms of Payment
100% Advance

Buyer's Order
by mail
 Dispatch Doc No

Dispatched through
By Courier
 Terms of Delivery

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|-----------------------------|---------|----------|--------|-----|----------|
| 1 | LS 14250 (3.6V Size: 1/2AA) | 8506 | 20 num | 270 00 | num | 5,400.00 |

IGST

972.00

Total

20 num

₹ 6,372.00
 E. & O E

Amount Chargeable (in words)

INR Six Thousand Three Hundred Seventy Two Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Amount | Total Tax Amount |
|--------------|-----------------|---------------------|---------------|------------------|
| 8506 | 5,400 00 | 18% | 972.00 | 972 00 |
| Total | 5,400.00 | | 972.00 | 972.00 |

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

Company's Bank Details

A/c Holder's Name : **Prakash Electronic**
 Bank Name : **HDFC BANK LTD.**
 A/c No : **50200049222907**
 Branch & IFS Code : **VISHWAS NAGAR SHAHDARA & HDFC0000585**
 SWIFT Code

for **Prakash Electronic**

Company's PAN : **DHTPK8477G**

Declaration
 E. & O E.

1. Goods once sold will not be taken back.
2. Interest @24% p.a will be charged if the payment is not made with in the stipulated time.

