

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Guru Nanak Sales Corporation</b> 8897/A- STREET NO -1 MULTANI DHANDA Pahar Ganj New Delhi -110055 9810255539,9310255539 GSTIN/UID: 07AAAFG3830A1Z4 State Name : Delhi, Code : 07 CIN: AAAFG3830A E-Mail : gurunaksales@gmail.com		Invoice No. <b>2377</b>	Dated <b>25-Jan-2022</b>
Consignee <b>INDUSUNO ONLINE PVT LTD(GUJRAT)</b> FF-22, KALPAURUKSH GOTRI ROAD VADODRA -390021 GSTIN/UID : 24AADCI9220N1ZE State Name : Gujarat, Code : 24		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) <b>INDUSUNO ONLINE PVT LTD(GUJRAT)</b> FF-22, KALPAURUKSH GOTRI ROAD VADODRA -390021 GSTIN/UID : 24AADCI9220N1ZE State Name : Gujarat, Code : 24		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. <b>22010141</b>	Dated <b>21-Jan-2022</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OZ-NSK-580-E Standard Silver	83026000	10.000 pcs	850.00	pcs		8,500.00
	IGST 18% Rounded Off						1,530.00
Total			10.000 pcs				10,030.00 ₹

Amount Chargeable (in words)

E. &amp; O.E

Ten Thousand Thirty Rupees Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
83026000	8,500.00	18%	1,530.00	1,530.00
Total	8,500.00		1,530.00	1,530.00

Tax Amount (in words) : One Thousand Five Hundred Thirty Rupees Only

Company's PAN : AAAFG3830A

Declaration

1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

2 Goods once delivered are not to be returned back.

3 Interest at the Rate of 24%p.a., if bill are not paid by 15 days from bill date.

Company's Bank Details

Bank Name

A/c No.

Branch &amp; IFS Code : Pahar Ganj New Delhi &amp; KKBK0004596

Guru Nanak Sales Corporation

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice