

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MUNDHRA BROTHERS
 1D-14, CHOWK 1& 2
 N.I.T. FARIDABAD-121001
 GSTIN/UID: 06AASPM4867B1ZG
 State Name : Haryana, Code : 06
 E-Mail : mundhrafb@gmail.com

Buyer

INDUSUNO ONLINE PVT.LTD.
 5207, 117-118, 1ST FLOOR, OPP. HDFC BANK
 S.N. MARG, GB ROAD NEW DELHI
 GSTIN/UID : 07AADC19220N1ZA
 State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
2109760		20-Jul-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
2109760		
Buyer's Order No.		Dated
1436		20-Jul-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BCH DINE12NN10 P/S	85437099	18 %	9 Pcs	706.00	Pcs		6,354.00
	IGST ROUND OFF							1,143.72 0.28
	Total			9 Pcs				₹ 7,498.00

Amount Chargeable (in words)

Rs. Seven Thousand Four Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85437099	6,354.00	18%	1,143.72	1,143.72
Total	6,354.00		1,143.72	1,143.72

Tax Amount (in words) : Rs. One Thousand One Hundred Forty Three and Seventy Two paise Only

Company's VAT TIN : 06271310325
 Company's CST No. : 06271310325
 Company's PAN : AASPM4867B

Declaration

I 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 CC AC 59209999934597
 A/c No. : 59209999934597
 Branch & IFS Code: HDFC0002445

for MUNDHRA BROTHERS

Authorised Signatory

This is a Computer Generated Invoice