



**JYOTI**  
**ENTERPRISE**

MFG. OF : ALL TYPE OF INSULATING VARNISHES, THINNERS, EPOXY, PU RESIN & ALLIED PRODUCTS.

63, 64, Sahitya Industrial Hub, Part-1, Nr. Shyam Estate, Bakrol-Gatrad Road, Bakrol Bujrang, Ta. Daskroi, Dist. Ahmedabad-382430.

M : +91 8342060250 | M : +91 9825890317 | +91 9378158622 | +91 9601251841 | Email : jyotienterprise2003@gmail.com | Website : www.jyotienterprise.net

**TAX INVOICE**

(ORIGINAL / DUPLICATE)

**M/S. INDUSUNO ONLINE PRIVATE LIMITED**

BUILDING NO.453, SHOP NO.24,  
FIRST FLOOR, SRIVASTAVA MARKET,  
HAUZ QAZI, NEW DELHI-110006

**State** : 07 Delhi

**Phone** : 01140580857

**Mobile** : 9711787865

**GST No.** : 07AADC19220N1ZA

**PAN No.** : AADC19220N

**Invoice No. :** G/T/0413

**Invoice Dt. :** 29/06/2021

**Challan No. :** G/T/0413

**Challan Dt. :** 29/06/2021

**P.O. No. :**

**P.O. Dt. :** / /

**Transport :**

**L.R.No. :**

**DESTINATION :**

Sr. No.	Product Description	HSN Code	Qty	Rate ( )	Per	DIS. (%)	Amount ( )
1	JYOTI DILUENT C 1 KG X 4 NOS	32089041	4 KG	700.00	KG		2800.00
Payment Within Days. Due On:29/06/2021			Total Qty.	4	Sub Total		2800.00
			IGST @18.00%				504.00
			Round Off				
Company's GST No. : 24AAGPZ4883N1ZS Company's PAN No. : AAGPZ4883N			NET AMOUNT ( )				3304.00

[In words] : Three Thousand Three Hundred Four Only.

**Union Bank Of India, Branch : Bapunagar, A'bad. A/C : 454801010171158 IFSC : UBIN0545481**

**Terms & Conditions :**

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

**For JYOTI ENTERPRISE**

*J.B. 2021*

**Authorised Signatory**