Mode/Terms of Payment

Other Reference(s)

Tax Invoice

Invoice No.

Delivery Note

Supplier's Ref.

4547



BIHAR MICA HOUSE 2021-22 10140 EAST PARK ROAD, OPP. FILMISTAN CINEMA, KAROL BAGH-110005 Ph:- 23620555, 23626734, 65479239

E-Mail: SALES5@BIHARMICA.COM

GSTIN/UIN: 07AKHPB7614A1ZQ State Name: Delhi, Code: 07

Buyer's Order No. Dated

Buyer INDUSUNO ONLINE PRIVATE LIMITED

1ST FLOOR , 5207 ,117-118 , OPP HDFC BANK S.N MARG, G.B ROAD NEW DELHI - 110006

GSTIN/UIN PAN/IT No

SI No. : 07AADCI9220N1ZA

State Name : Delhi, Code: 07 Despatch Document No. **Delivery Note Date** Despatched through Destination Terms of Delivery

Dated

16-Nov-2021

HSN/SAC Quantity Rate per Disc. % Amount Description of Goods 854690 3.00 Pc 1,950.00 5,850.00 Fabric Rod - 1 Mtr 80MM - 3PCS

526.50 C GST@ 9% Sales 526.50 S GST@ 9% Sales

Amount Chargeable (in words)

- Burges Six Thousand Nine Hundred Three Only

Indian Rupees Six Thousand Time						
HSN/SAC	Taxable	Central Tax		State Tax		Total
HOINDAO	Value	Rate	Amount	Rate	Amount	Tax Amount
	5.850.00	9%	526.50	9%	526.50	1,053.00
854690 Total	5,850.00		526.50		526.50	1,053.00
, 2 200						

Total

Tax Amount (in words): Indian Rupees One Thousand Fifty Three Only

Company's Bank Details

3.00 Pc

Bank Name

: ICICI BANK A/c No-135351000011

A/c No.

: 135351000011

Branch & IFS Code: PITAMPURA NSP & ICIC0001363

for BIHAR MICA HOUSE 2021-22

Declaration

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

ouse ised Signatory

₹ 6,903.00

E. & O.E

This is a Computer Generated Invoice

Authorised Signatory