

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Piyush Distributors Pvt. Ltd. 1801 Bhagirath Place, Delhi 110006 Tel : 46028435, 23865336, 23874336 Mob : 9811078663, 9873718663 GSTIN/UIN: 07AAACP9400G1ZN State Name : Delhi, Code : 07 E-Mail : rohatgisanjay07@gmail.com		Invoice No. PDPL/21-22/3259		Dated 4-Jan-22	
Consignee (Ship to) IndusUno Online Pvt. Ltd. Building No. 453 Shop No. 24 First Floor Srivastava Market Hauz Qazi, 011-40580857 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) IndusUno Online Pvt. Ltd. Building No. 453 Shop No. 24 First Floor Srivastava Market Hauz Qazi, 011-40580857 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3TF30100A	85365010	3 Nos.	422.00	Nos.		1,266.00
	Output CGST @9%			9 %			113.94
	Output SGST @9%			9 %			113.94
	Short & Excess						0.12
Total			3 Nos.				1,494.00 ₹

Amount Chargeable (in words)

One Thousand Four Hundred Ninety Four INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85365010	1,266.00	9%	113.94	9%	113.94	227.88
Total	1,266.00		113.94		113.94	227.88

Tax Amount (in words) : Two Hundred Twenty Seven INR and Eighty Eight paise Only

Remarks:

To Bill No. PDPL/21-22/3259

Company's PAN : AAACP9400G

Declaration

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

Company's Bank Details

A/c Holder's Name : Piyush Distributors Pvt. Ltd.

Bank Name : Canara Bank

A/c No. : 0180261007467

Branch & IFS Code : Fountain & CNB0001100

for Piyush Distributors Pvt. Ltd.