

GSTIN : 07AIFPK7502E1ZK

TAX INVOICE

Ph. : 9899951636, 8860741855

**Ved Vrat Mahinder Kumar**

Deals in : ALL KINDS OF CROCKERY &amp; KITCHEN UTILITY PLASTIC ITEMS

**ALL KINDS OF HARDWARE GOODS**

SHOP : 976, BAZAR SITA RAM, DELHI-110006

Tax Invoice No. **607**

State Code : 07

Order No. 21120181

Dt. 21-12-21

(M): 920539115

Despatched To

Transporter

G.R./L.R.No.  
Dated

Dated

NAME: Indusuno Online Pvt. Ltd  
 ADDRESS: FF-22, GOTRI ROAD, Kalpavruksh  
 City. Vadodra  
 STATE: Gujarat-390021.

NAME:  
 ADDRESS:

Same

STATE:

PURCHASER'S GSTIN : 24AADC19220N1ZE

State Code

GSTIN : 24AADC19220N1ZE

State Code

S.No.	Description of Goods	HSN Code	Qty.	Rate	5%	12%	18%	28%	Rs.	Amount	P.
1	Tea Cup	7013	50	215			1935		12685		
2	Glass Set	7013	1	212			3816		250	16	
3	Lunch Box	3924	50	155			1395		9145		
4	plastick Bottle	3923	2set	140			50.4		330	40	
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

Total Invoice Value in Words Twenty Two  
thousand four hundred Ten only

TOTAL

22410 56

PACKING &amp; FORWARDING CHARGES

TOTAL VALUE BEFORE GST

18991 44

Bank Details :

State Bank of India A/C No. 36362977170

Hauz Kazi, Delhi IFSC : SBIN0001273

ADD : CGST @.....0.....%

ADD : SGST @.....0.....%

ADD : IGST @.....18.....%

TOTAL VALUE WITH GST

22410 56

E. &amp; O. E.

Our responsibility ceases the goods leave our stores.

Goods once sold will not be taken back.

Subject to Delhi Jurisdiction.

Ptd. by : Jagdamba Printers # 9891332003

Certified that the particulars given above are true and correct.

For Ved Vrat Mahinder Kumar

Authorised Signatory