

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.	Dated
	PDPL/21-22/0755	8-Jul-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3TF30100B	85365010	20 Nos.	2,025.00	Nos.	59 %	16,605.00
2	3VS13001MJ00	85362090	9 Nos.	4,765.00	Nos.	64 %	15,438.60
3	3VS16001MN00	85362090	3 Nos.	11,840.00	Nos.	64 %	12,787.20
4	3VS13001MM00	85362090	5 Nos.	5,425.00	Nos.	64 %	9,765.00
5	3VS13001ML00	85362090	3 Nos.	4,765.00	Nos.	64 %	5,146.20
							59,742.00
	Output CGST @9%				9 %		5,376.78
	Output SGST @9%				9 %		5,376.78
	Short & Excess						0.44
	Total		40 Nos.				70,496.00 ₹

Amount Chargeable (in words)

Seventy Thousand Four Hundred Ninety Six INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365010	16,605.00	9%	1,494.45	9%	1,494.45	2,988.90
85362090	43,137.00	9%	3,882.33	9%	3,882.33	7,764.66
Total	59,742.00		5,376.78		5,376.78	10,753.56

Tax Amount (in words) : Ten Thousand Seven Hundred Fifty Three INR and Fifty Six paise Only

Remarks:

To Bill No. PDPL/21-22/0755

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

Bank Name : Canara Bank

A/c No. : 0180261007467

Branch & IFS Code : Fountain & CNRB0000180

for Piyush Distributors Pvt. Ltd.

SUBJECT TO DELHI JURISDICTION