

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Arpee Screen House (P) Ltd. 9614, Balaji Bhawan, Sadar Thana Road Motia Khan, Pahar Ganj, New Delhi-110055 Regd. Address: QD-35, Pitampura, Delhi-110088 Land Line: +91-7290010100/7290010110 Mobile: 9311820100 & 9811520100 MSME Reg. No. DL01B0007468 IEC-0515033634 GSTIN/UIN: 07AAACA6705F1Z2 State Name : Delhi, Code : 07 CIN: U74899DL1994PTC057160 E-Mail : arpeescreen@gmail.com	Invoice No. GST/21-22/1288	Dated 22-Jul-2021
	Delivery Note 22e	Mode/Terms of Payment Against PDC
Buyer Indusuno Online Pvt.Ltd. 5207, 117-118, 1st Floor, Opp. HDFC Bank, S.N. Marg G.B. Road, Delhi-110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	Supplier's Ref. GBill No.1288	Other Reference(s) Item-Solvents & Thinners
	Buyer's Order No. Telephone	Dated 22-Jul-2021
	Despatch Document No. By Self	Delivery Note Date 22-Jul-2021
	Despatched through Own Person	Destination Delhi
	Bill of Lading/LR-RR No. dt. 22-Jul-2021	Motor Vehicle No.
	Terms of Delivery Self to Home	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Masking Retarder 1107/1	38140010	18 %	35.000 ltr	195.00	ltr		6,825.00
	CGST							614.25
	SGST							614.25
	Round Off							0.50
	Bill Details:							
	New Ref GST/21-22/1288							
	8,054.00 Dr							
	Total			35.000 ltr				₹ 8,054.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38140010	6,825.00	9%	614.25	9%	614.25	1,228.50
Total	6,825.00		614.25		614.25	1,228.50

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Eight and Fifty paise Only**Company's PAN : **AAACA6705F**Declaration

1-We are not responsible for any damages as soon as the goods left our premises. All users of above materials are advised to test all products before use, as it restrict's our responsibility to replacement of above materials.

2-Interest @ 18% p.a. will be charged if the bills are not paid within 30 dys. (3) Cheque/DD must be in favour ARPEE SCREEN HOUSE (P) LTD. payable at Delhi. Cheque payments are subjected to realisation.

Company's Bank Details

Bank Name : **Kotak Mahindra Bank Ltd.**
 A/c No. : **2711604812**
 Branch & IFS Code : **Pahar Ganj & KKBK0004596**

Customer's Seal and Signature

for Arpee Screen House (P) Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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Terms of Delivery Self to Home		

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(TRIPLICATE FOR SUPPLIER)

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