


Tax Invoice

 Venus Enterprises 3852, Gali Lohe Wali, Chawri Bazar, Delhi-110006 GSTIN/UIN: 07AAGPK9004Q1ZA State Name : Delhi, Code : 07 Contact : 011-23917840, 011-23918006 E-Mail : veenusent@yahoo.co.in		Invoice No. VE/21-22/0376		Dated 27-Jul-2021	
Buyer Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market Hauz Qazi, Delhi-110006. email: purchase@indusuno.com Contact: 9205399100, 011-40580857 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07		Delivery Note		Mode/Terms of Payment CHQ NO 003853 DT 27-7-21 HDFC BANK	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. VPO-21070277		Dated 24-Jul-2021	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Water Meter-40MM-FL-CLB-Kranti	90282000	1.0 Nos	5,270.00	Nos	5,270.00
	<i>Output CGST 9%</i>					474.30
	<i>Output SGST 9%</i>					474.30
	<i>Short & Excess</i>					0.40
Total			1.0 Nos			Rs 6,219.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Two Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90282000	5,270.00	9%	474.30	9%	474.30	948.60
Total	5,270.00		474.30		474.30	948.60

Tax Amount (in words) : **INR Nine Hundred Forty Eight and Sixty paise Only**

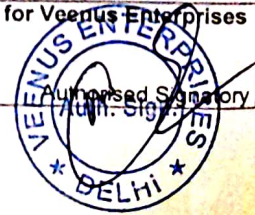
Company's PAN : **AAGPK9004Q**

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 : **Kotak Mahindra Bank**
 A/c No. : **01722000025032**
 Branch & IFS Code : **K.G. Marg New Delhi & KKBK0000172**

Customer's Seal and Signature

for Venus Enterprises



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice