## Tax Invoice

## Invoice No. Dated J.P. TECHNOLOGIES 024 19-Nov-21 3/17 GALI JAI NARAYAN WALI **Delivery Note** Mode/Terms of Payment CHOTA BAZAR SHAHDARA, DELHI-110032 PH NO 9312052014,7053551121 EMAIL.Rajdeepkumarsingh@gmail.Com Reference No. & Date. Other References GSTIN/UIN: 07FSNPS3086L1ZT State Name: Delhi, Code: 07 Buyer's Order No. Dated Consignee (Ship to) INDUSUNO ONLINE PRIVATE LIMITED Dispatch Doc No. **Delivery Note Date** 453. Shop No. 24. 1st Floor, Srivastava Market. Hauz Quazi, Chawri Bazar Metro Station Gate No 1, New Delhi, Delhi- 110006 Dispatched through Destination GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code: 07 Terms of Delivery Buyer (Bill to) **INDUSUNO ONLINE PRIVATE LIMITED** 453, Shop No. 24, 1st Floor, Srivastava Market, Hauz Quazi, Chawri Bazar Metro Station Gate No 1, New Delhi, Delhi-110006

| SI  | Description of Goods        | HSN/SAC | Quantity   | Rate      | per | Amount        |
|-----|-----------------------------|---------|------------|-----------|-----|---------------|
| No. |                             |         |            |           |     |               |
| 1   | BOOSTER 3G + 4G ALL NETWORK | 8529    | 3.00 PCS   | 16,400.00 | PCS | 49,200.00     |
| 2   | WIRE 300 LMR                | 8455    | 180.00 PCS | 74.00     | PCS | 13,320.00     |
| 3   | ANNTENA                     | 8517    | 9.00 PCS   | 1,700.00  | PCS | 15,300.00     |
| 4   | 3 WAVE SPITER               | 8529    | 3.00 PCS   | 900.00    | PCS | 2,700.00      |
| 5   | LMR 300 CONNECTOR           | 8529    | 25.00 PCS  | 70.00     | PCS | 1,750.00      |
| 6   | SERVICE INSTALLATION CHARGE |         | 3.00 PCS   | 1,000.00  | PCS | 3,000.00      |
|     |                             |         |            |           |     | 85,270.00     |
|     | C G S T @ 9 %               |         |            | 9         | %   | 7,674.30      |
|     | S G S T @ 9 %               |         |            | 9         | %   | 7,674.30      |
|     | R/O                         |         |            |           |     | 0.40          |
|     | Total                       |         | 223.00 PCS |           |     | ₹ 1,00,619.00 |

Amount Chargeable (in words)

GSTIN/UIN

State Name

E. & O.E

## INR One Lakh Six Hundred Nineteen Only

: 07AADCI9220N1ZA : Delhi, Code : 07

| HSN/SAC | Taxable   | Cen  | tral Tax | Sta  | ate Tax  | Total      |
|---------|-----------|------|----------|------|----------|------------|
|         | Value     | Rate | Amount   | Rate | Amount   | Tax Amount |
| 8529    | 53,650.00 | 9%   | 4,828.50 | 9%   | 4,828.50 | 9,657.00   |
| 8455    | 13,320.00 | 9%   | 1,198.80 | 9%   | 1,198.80 | 2,397.60   |
| 8517    | 15,300.00 | 9%   | 1,377.00 | 9%   | 1,377.00 | 2,754.00   |
|         | 3,000.00  | 9%   | 270.00   | 9%   | 270.00   | 540.00     |
| Total   | 85,270.00 |      | 7,674.30 |      | 7,674.30 | 15,348.60  |

Tax Amount (in words): INR Fifteen Thousand Three Hundred Forty Eight and Sixty paise Only

Company's Bank Details

Bank Name ICICI BANK
A/c No. 081505500557

Branch & IFS Code : NOIDA & ICIC0000815

for J.P. TECHNOLOGIES

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of

: 07FSNPS3086L1ZT

the goods described and that all particulars are true

and correct.

Company's GSTIN/UIN