Mode/Terms of Payment

Dated

11-Oct-2021

Kedar Ji

29-Sep-2021

Destination

Dated

100 % Advance

Other Reference(s)

**Delivery Note Date** 

## **GST INVOICE DEV COMMUNICATIONS** Invoice No. DC/21-22/664 1A, IInd Floor, Gora Street Shahpur Jat, New Delhi - 110049 **Delivery Note** PH-011-41868171 (M) 9999368170 / 72 / 74 GSTIN/UIN: 07ATAPK9646B1ZS Supplier's Ref. State Name: Delhi, Code: 07 E-Mail: dev.communications@yahoo.com Buyer's Order No. VPO-21090308 Buyer IndusUno Online Pvt. Ltd. Building No 453, Shop No 24, 1st Floor, Despatch Document No. Srivastava Market, Hauz Qazi, New Delhi -110006, email :- purchase@indusuno.com, Ph -0124-2574996 / 97 / 98 / 99, Mr. Kedar Nath (M) GSTIN/UIN : 07AADCI9220N1ZA Despatched through State Name Place of Supply : Delhi, Code : 07 : Delhi Terms of Delivery By Hand From Office

| SI<br>No. | Description of Goods                   | HSN/SAC  | Quantity | Rate   | per    | Disc. % | Amount           |
|-----------|--|----------|----------|--------|--------|---------|------------------|
| 1         | Beetel B-17                            | 85171110 | 10 PCS   | 410.00 | PCS    |         | 4,100.00         |
|           | Out Put CGST @ 9%<br>Out Put SGST @ 9% |          |          |        | %<br>% |         | 369.00<br>369.00 |
|           | Total                                  |          | 10 PCS   |        |        |         | ₹ 4,838.00       |

Amount Chargeable (in words)

E. & O.E

## Indian Rupees Four Thousand Eight Hundred Thirty Eight Only

| HSN/SAC  | Taxable  | Central Tax |        | St   | ate Tax | Total      |
|----------|----------|-------------|--------|------|---------|------------|
|          | Value    | Rate        | Amount | Rate | Amount  | Tax Amount |
| 85171110 | 4,100.00 | 9%          | 369.00 | 9%   | 369.00  | 738.00     |
| Total    | 4,100.00 |             | 369.00 |      | 369.00  | 738.00     |

| Tax Amount (in words):      | Indian Runees   | Seven Hundred | Thirty Eight Only |
|-----------------------------|-----------------|---------------|-------------------|
| Tax Alliquill (III Wolus) . | IIIUIAII NUDEES | oeven nunureu | THILLY LIGHT OTHY |

Company's VAT TIN

: 07790379065

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature for DEV COMMUNICATIONS

Authorised Signatory

## **GST INVOICE** (DUPLICATE FOR TRANSPORTER) **DEV COMMUNICATIONS** Invoice No. Dated DC/21-22/664 11-Oct-2021 1A, IInd Floor, Gora Street Shahpur Jat, New Delhi - 110049 **Delivery Note** Mode/Terms of Payment PH-011-41868171 (M) 9999368170 / 72 / 74 100 % Advance GSTIN/UIN: 07ATAPK9646B1ZS Supplier's Ref. Other Reference(s) State Name: Delhi, Code: 07 Kedar Ji E-Mail: dev.communications@yahoo.com Buyer's Order No. Dated VPO-21090308 29-Sep-2021 Buyer IndusUno Online Pvt. Ltd. Building No 453, Shop No 24, 1st Floor, Despatch Document No. **Delivery Note Date** Srivastava Market, Hauz Qazi, New Delhi -110006, email :- purchase@indusuno.com, Ph -Despatched through Destination 0124-2574996 / 97 / 98 / 99, Mr. Kedar Nath (M) GSTIN/UIN : 07AADCl9220N1ZA State Name Place of Supply : Delhi, Code : 07 : Delhi Terms of Delivery By Hand From Office QI. ner Disc % HCN/CVC Description of Goods Quantity Data A mount

|   | 51<br>lo. | Description of Goods                   | HSN/SAC       | Quantity | Rate   | per    | DISC. % | Amount           |
|---|-----------|--|---------------|----------|--------|--------|---------|------------------|
| 1 | 1         | Beetel B-17                            | <br> 85171110 | 10 PCS   | 410.00 | PCS    |         | 4,100.00         |
|   |           | Out Put CGST @ 9%<br>Out Put SGST @ 9% |               |          |        | %<br>% |         | 369.00<br>369.00 |
|   |           |  |               |          |        |        |         |                  |
|   |           | Total                                  |               | 10 PCS   |        |        |         | ₹ 4.838.00       |

Amount Chargeable (in words)

E. & O.E

## Indian Rupees Four Thousand Eight Hundred Thirty Eight Only

| HSN/SAC  | Taxable  | Central Tax |        | St   | ate Tax | Total      |
|----------|----------|-------------|--------|------|---------|------------|
|          | Value    | Rate        | Amount | Rate | Amount  | Tax Amount |
| 85171110 | 4,100.00 | 9%          | 369.00 | 9%   | 369.00  | 738.00     |
| Total    | 4,100.00 |             | 369.00 |      | 369.00  | 738.00     |

Tax Amount (in words): Indian Rupees Seven Hundred Thirty Eight Only

Company's VAT TIN

: 07790379065

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DEV COMMUNICATIONS Customer's Seal and Signature **Authorised Signatory**