

Tax Invoice

CHOUDHARY AGENCIES NAGAR PALIKA PARK KE PASS KOTPUTLI,JAIPUR (RAJASTHAN)303108 GSTIN/UIN: 08AUWPB5764E1ZA State Name : Rajasthan, Code : 08	Invoice No. 27	Dated 29-Apr-2021
Consignee AMPLUS KN ONE POWER PRIVATE LIMITED Khasra No 64/12/1,19/2,11,20 Village Khurampur, Tehsil Farrukh Nagar, Gurgaon GSTIN/UIN : 06AAPCA6307E1ZT State Name : Haryana, Code : 06	Supplier's Ref. 27	Mode/Terms of Payment Other Reference(s)
Buyer (if other than consignee) INDUSUNO ONLINE PVT LTD Building No 453 Shop No 24 First Floor Srivastava, Market,Hauz Qazi, New Delhi, GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Roto Vectus Isi D/L <i>Black # 1000 # Ltr</i>	3925	3.00 pcs	5,635.00	pcs		16,905.00
2	Roto Vectus Isi D/L <i>Black # 2000 # Ltr</i>	3925	3.00 pcs	11,270.00	pcs		33,810.00
3	Roto Vectus Isi D/L <i>Black # 3000 # Ltr</i>	3925	3.00 pcs	16,905.00	pcs		50,715.00
	OUTPUT IGST 18% Roundoff						1,01,430.00
	<i>Less :</i>			18	%		18,257.40 (-)0.40
	Total		9.00 pcs				₹ 1,19,687.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Nineteen Thousand Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3925	1,01,430.00	18%	18,257.40	18,257.40
Total	1,01,430.00		18,257.40	18,257.40

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Two Hundred Fifty Seven and Forty paise Only**

Declaration

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

for CHOUDHARY AGENCIES

Authorized Signatory