

TAX INVOICE

SATNAM SHRI WAHEGURU JI

KAPIL STEELS X-57(I), LOHA MANDI, NARAINA NEW DELHI 110028 GSTIN/UIN: 07AANFK1242M1Z4 State Name : Delhi, Code : 07 Contact : 9899030443,9818082582 E-Mail : KAPILSTEEL57@GMAIL.COM WWW.KAPILSTEEL.IN	Invoice No. 925	Dated 19-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination DELHI
Consignee (Ship to) 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	Bill of Lading/LR-RR No.	Motor Vehicle No. PARTY OWN ARRANGEMENT
	Terms of Delivery	
Buyer (Bill to) 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		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	HR SHEET NOS - 720839	720839	1 NOS	2,500.00	NOS	2,500.00
	LABOUR	995441				42.00
	CGST					228.78
	SGST					228.78
	ROUND OFF					0.44
Total			1 NOS			₹ 3,000.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
720839	2,500.00	9%	225.00	9%	225.00	450.00
995441	42.00	9%	3.78	9%	3.78	7.56
Total	2,542.00		228.78		228.78	457.56

Tax Amount (in words) : **INR Four Hundred Fifty Seven and Fifty Six paise Only**

Company's PAN

: **AANFK1242M**

Declaration

1. KINDLY CHECK YOUR GSTIN NUMBER PLEASE INFORM IF ANY ERROR FOUND WITHIN 7 DAYS,FAILING WHICH WE WILL NOT BE RESPONSIBLE FOR NON RECEIPT OF GST CREDIT.

2.

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

3.RESPONSIBILITY CEASES AFTER GIVING GOODS TO

Company's Bank Details

A/c Holder's Name : **KAPIL STEELS**

Bank Name : **HDFC BANK**

A/c No. : **04407630000622**

Branch & IFS Code : **PITAMPURA, NEW DELHI & HDFC0000158**

for **KAPIL STEELS**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice