

GSTIN : 07AAEPB4911D1ZE

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TAX INVOICE

TANYA INFOMATIC

B 176 1st FLOOR VARDHMAN GRAND PLAZA, SECTOR-3 ROHINI DELHI - 110085

Tel. : 9810082284 email : isheenchemical@gmail.com

Invoice No. : TI/2021-22/06
Dated : 26-06-2021 (05:41 PM)
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
CONTRACT NO. :
GENERATED DATE : 26-06-2021
BID/RA/PR NO. :

Billed 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, 110

Shipped 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, 110

Party E-Mail ID :
Party Mobile No :
State : Delhi (07)
Party Pincode :
GSTIN / UIN : 07AADC19220N1ZA

Party E-Mail ID :
Party Mobile No :
State : Delhi (07)
Party Pincode :
GSTIN / UIN : 07AADC19220N1ZA

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	PCB CLEANER 100	3402	2.50	LTR.	800.00	2,000.00
Add : CGST @ 9.00 %						180.00
Add : SGST @ 9.00 %						180.00
Grand Total 2.50 LTR.						2,360.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	2,000.00	180.00	180.00	360.00

Rupees Two Thousand Three Hundred Sixty Only

Bank Details : HDFC BANK A/C NO. 13472020007654
IFSC CODE HDFC0001347

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For TANYA INFOMATIC

Authorised Signatory