

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## Priya Enterprise

SHOP NO 2,5,10,16,19  
SHEETAL SHOPPING CENTRE  
OPP WATER TANK 3 PHASE ROAD  
GIDC VAPI  
Udyam No. UDYAM-GJ-25-0003703  
add. address:-SHOP NO 23 24, GROUND FLOOR  
AL NOOR SHOPPING CENTRE, DAHEJ ROAD, DAHEGAM  
Bharuch, Gujarat, 392001  
GSTIN/UIN: 24AAGFP0153M1ZA  
State Name : Gujarat, Code : 24  
E-Mail : priyaent\_005@yahoo.co.in

## Consignee

## Indus Uno Pvt.Ltd.

Building No-10 3rd Delhi Floor New

Mangalpur Delhi

GSTIN/UIN : 37AADC19220N1Z7

State Name : Delhi, Code : 07

Buyer (if other than consignee)

## Indus Uno Pvt.Ltd.

Building No-10 3rd Delhi Floor New

Mangalpur Delhi

GSTIN/UIN : 37AADC19220N1Z7

State Name : Delhi, Code : 07

Place of Supply : Delhi

Invoice No.

TI-21-08787

Dated

23-Dec-2021

Delivery Note

9143

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

23-Dec-2021

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	POTASSIUM THIOCYANATE LR-500 GM	28380030	18 %	10.00 no	1,371.00	no	50 %	6,855.00
	I GST ROUND OFF							1,233.90 0.10
Total				10.00 no				₹ 8,089.00

Amount Chargeable (in words)

E. &amp; O.E

INR Eight Thousand Eighty Nine Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	6,855.00	18%	1,233.90	1,233.90
Total:	6,855.00		1,233.90	1,233.90

Tax Amount (in words) : INR One Thousand Two Hundred Thirty Three and Ninety paise Only

Company's PAN : AAGFP0153M

Declaration

if there is any issue  
regarding the invoice.  
Kindly contact us with  
in 2.PM to 5.PM  
Number:- 9558810633

for Priya Enterprise

Authorised Signatory

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

## Priya Enterprise

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GSTIN/UIN: 24AAGFP0153M1ZA  
State Name : Gujarat, Code : 24  
E-Mail : priyaent\_005@yahoo.co.in

## Consignee

## Indus Uno Pvt.Ltd.

Building No-10 3rd Delhi Floor New

Mangalpuri Delhi

GSTIN/UIN : 37AADC19220N1Z7

State Name : Delhi, Code : 07

Buyer (if other than consignee)

## Indus Uno Pvt.Ltd.

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## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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GIDC VAPI  
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