

Tax Invoice

Venus Enterprises 3852, Gali Lohe Wali, Chawri Bazar, Delhi-110006 GSTIN/UIN: 07AAGPK9004Q1ZA State Name : Delhi, Code : 07 Contact : 011-23917840, 011-23918006 E-Mail : veenusent@yahoo.co.in		Invoice No.		Dated	
		VE/21-22/0432		6-Aug-2021	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market Hauz Qazi, Delhi-110006. email: purchase@indusuno.com Contact: 9205399100, 011-40580857 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07		Buyer's Order No.		Dated	
		VPO-21080033		6-Aug-2020	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		By Hand / Self Terms of Delivery Mr. Zakir (9205399115)			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Water Meter-40MM-FL-CLB-Kranti	90282000	1.0 Nos	5,270.60	Nos	5,270.60
	Output CGST 9%					474.35
	Output SGST 9%					474.35
	Short & Excess					(-)0.30
	Less :					
	Total		1.0 Nos			Rs 6,219.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Two Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90282000	5,270.60	9%	474.35	9%	474.35	948.70
Total	5,270.60		474.35		474.35	948.70

Tax Amount (in words) : **INR Nine Hundred Forty Eight and Seventy paise Only**

Company's PAN : AAGPK9004Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 01722000025032 Branch & IFS Code : K.G. Marg New Delhi & A/c No. 01722000025032
Customer's Seal and Signature	for Venus Enterprises Authorized Signature

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice