

(ORIGINAL FOR RECIPIENT)

379, Hauz Qazi Chowk  
DELHI 110006

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GSTIN/UIN: 07AACFS1622C1ZS

State Name : Delhi, Code : 07

Contact : 011 41519163 \ 01123234929, 9911173773 \ 9899419906  
E-Mail : [subhishanker379@gmail.com](mailto:subhishanker379@gmail.com)

E-Mail : [sukhijabrother379@gmail.com](mailto:sukhijabrother379@gmail.com)

Consignee (Ship to)

**Indusuno Online Pvt Ltd**

453/24 SIRVASTAV MARKET HAUZ QAZI, 9205399106

GSTIN/UIN : 07AADCI9220N1ZA

**Contact No.:**

**Buyer (Bill to)**

**Indusuno Online Pvt Ltd**

453/24 SIRVASTAV MARKET HAUZ QAZI, 9205399106  
GSTIN/UIN : 07AABDC1222A

GSTIN/UIN : 07AADCI9220N1ZA

**Contact No.:**

Place of Supply : Delhi

Invoice No.	Dated
<b>GST/21-22/056657</b>	<b>7-Jan-22</b>
Delivery Note	Mode/Terms of Payment
	<b>CREDIT</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

### Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Disc. %	Amount
1	Wd 40 420 MI							
2	6123 30 MTR SELF ADHESIVE TAPE ABRO 2"	34031900 391920	4 PCS 10 PCS	265.50 64.90	225.00 55.00	PCS PCS		900.00 550.00
								1,450.00
	OUTPUT CENTRAL GST							130.50
	OUTPUT STATE GST							130.50
	Total		14 PCS					₹ 1,711.00

Amount Chargeable (in words)  
INR 0-00

INR One Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
34031900	900.00	9%	81.00	9%	81.00	182.00
391920	550.00	9%	49.50	9%	49.50	99.00
<b>Total</b>	<b>1,450.00</b>		<b>130.50</b>		<b>130.50</b>	<b>281.50</b>

	<b>Total</b>
Tax Amount (in words) :	<b>INR Two Hundred Sixty One Only</b>

### Company's Bank Details

A/c Holder's Name: **Sukhija Brothers PT 2013-17**

**Bank Name**

A/c No.

Branch &amp; IFB

**Declaration**

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

**This is a Computer**