

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Arpee Screen House (P) Ltd.

Arpee Screen House (P) Ltd.
 5207, 117-118, 1st Floor, Opp. HDFC Bank, S N Marg
 G B Road, Delhi-110006
 GSTIN/UIN: 07AADC19220N1ZA
 State Name: Delhi, Code: 07
 E-Mail: arpee@arpee.com

Buyer:

Indusone Online Pvt.Ltd.

5207, 117-118, 1st Floor, Opp. HDFC Bank, S N Marg
 G B Road, Delhi-110006
 GSTIN/UIN: 07AADC19220N1ZA
 State Name: Delhi, Code: 07

Invoice No.

GST/21-22/1485

Delivery Note

Q/n

Supplier's Ref

GBN No. 1485

Buyer's Order No.

ASH/PA21-22/088

Despatch Document No.

By Self

Despatched through

Own Person

Bill of Lading/LR-RR No.

dt. 3-Aug-2021

Terms of Delivery

Self to Home

Dated

3-Aug-2021

Mode/Term of Payment

Ch. No. 003888 dt. 17.08.21

Other Reference(s)

Item-Solvents

Dated

2-Aug-2021

Delivery Note Date

3-Aug-2021

Destination

Delhi

Motor Vehicle No.

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Masking Retarder 1107/1	38140010	18 %	50.000 ltr	195.00	ltr		9,750.00
								877.50
								877.50
	CGST							
	SGST							
	Bill Details:							
	New Ref: 037/2016							11,505.00 Dr
	Total			50.000 ltr				₹ 11,505.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38140010	9,750.00	9%	877.50	9%	877.50	1,755.00
Total	9,750.00		877.50		877.50	1,755.00

Tax Amount (in words): Indian Rupees One Thousand Seven Hundred Fifty Five Only

Company's PAN: AAACA6705F

Declaration

1-We are not responsible for any damages as soon as the goods left our premises. All users of above materials are advised to test all products before use, as it restricts our responsibility to replacement of above materials.

-Interest @18% p.a will be charged if the bills are not paid within 30 dys. (3) Cheque/DD must be in favour ARPEE SCREEN HOUSE (P) LTD payable at Delhi. Cheque payments are subjected to realisation.

Customer's Seal and Signature

Bank Details

Bank Name: Kotak Mahindra Bank Ltd. CC Account
 A/c No: 2711702495
 Branch & IFS Code: Pahar Ganj & KKBK0004599
 for Arpee Screen House (P) Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Leaders In Screen Printing Supplies