Tax Invoice

(ORIGINAL FOR RECIPIENT)

Rishabh Sales

183/15F/F, Gali Bandook Wali

Ajmeri Gate, Delhi-6

GSTIN/UIN: 07AIPPG0768G1Z4 State Name: Delhi, Code: 07

Contact: 01145178703,+919891101554, +919310001554

E-Mail: rapidx.abc@gmail.com

Buyer (Bill to)

INDUSUNO ONLINE PRIVATE LIMITED

FF-22, GOTRI ROAD, KALPAVRUKSH, Vadodara,

Gujarat, 390021

GSTIN/UIN

: 24AADCI9220N1ZE

State Name

: Gujarat, Code: 24

Invoice No.

RS/21-22/1125

Delivery Note

Dated

17-Nov-21

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

S No	·	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fire Instruction Sticker	8424	18 %	200 PC	8.00	PC	1,600.00

IGST

288.00

Total

200 PC

₹ 1,888.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

	HSN/SAC		Taxable	Integrated Tax		Total	
			Value	Rate	Amount	Tax Amount	
8424			1,600.00	18%	288.00	288 00	
0.12.	A	Total	1,600.00		288.00	288.00	

Tax Amount (in words): Indian Rupees Two Hundred Eighty Eight Only

Declaration

1.Interest @ 24% p.a will be charged on all bills not paid within 15 days.2. We check and pack our goods with utmost

care. 3. Subject to Delhi jurisdiction.

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC Bank

A/c No.

05582000002132

Branch & IFS Code: Ajmeri Gate & HDFC0000558

This is a Computer Generated Invoice

