

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AONE ENTERPRISES 268 CHHOTA BAZAR KASHMERE GATE DELHI-110006 GSTIN/UID: 07AAJPK9154G1ZH State Name : Delhi, Code : 07 Contact : 01149865867 E-Mail : aone_na@yahoo.co.in		Invoice No. AE/21-22/01043		Dated 16-Nov-21			
		Delivery Note		Mode/Terms of Payment Cheque Against Delivery			
		Reference No. & Date.		Other References			
		Buyer's Order No.		Dated			
Buyer (Bill to) INDUSUNO ONLINE PRIVATE LIMITED 1ST FLOOR,453,SHOP NO.24, SRIVASTAVA MARKET HAUZ QUAZI CHAWRI BAZAR METRO STATION GATE NO.1 DELHI - 110006 GSTIN/UID : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery By Hand					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SLV-250 TIE CL N66	39239090	300 PKT	106.00	PKT		31,800.00
	CGST						2,862.00
	SGST						2,862.00
Total			300 PKT				₹ 37,524.00
Amount Chargeable (in words)							E. & O.E
INR Thirty Seven Thousand Five Hundred Twenty Four Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
39239090	31,800.00	9%	2,862.00	9%	2,862.00	5,724.00	
Total	31,800.00		2,862.00		2,862.00	5,724.00	
Tax Amount (in words) : INR Five Thousand Seven Hundred Twenty Four Only							
Declaration TERMS & CONDITIONS 1. INTEREST@18% WILL BE CHARGED IF NOT PAID ON PRESENTATION 2.GOODS ONCE SOLD WILL NEITHER BE TAKEN BACK NOT EXCHANGED 3.ANY CLAIM AMONG OUT OF THIS BILL IS TO BE ADJUSTED AT DELHI COURTS			Company's Bank Details Bank Name : INDIAN BANK A/c No. : 706634130 Branch & IFS Code : PREET VIHAR & IDIB000P156 for AONE ENTERPRISES Authorised Signatory				

This is a Computer Generated Invoice