

GSTIN : 07AABPN9044Q1Z4

(Original For Recipient)

## TAX INVOICE

## DEEPIKA ENTERPRISES

1815 1ST FLOOR BHAGIRATH PLACE, CHANDNI CHOWK DELHI 110006

PAN : AABPN9044Q

Tel. : 9810111249 Fax : 23873063,64 email : deepikaenterprises123@gmail.com

## Party Details :

INDUSUNO ONLINE PVT LTD  
 BUILDING NO 453, SHOP NO.24, FIRST FLOOR  
 SRIVASTAVA MARKET, HAUZ QAZI.  
 DELHI-110006  
 INDIA  
 Party PAN : AADCI9220N  
 GSTIN / UIN : 07AADCI9220N1ZA  
 P.O. NO. :

Invoice No. : 981  
 Dated : 27-08-2021  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : BY HAND  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	PVC FLEXIBLE WIRE 0.5MM	8544	25.000	ROLL	453.00	0.00 %	453.00	11,325.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Add : Rounded Off (+)								11,325.00 1,019.25 1,019.25 0.50
Grand Total 25.000 ROLL								13,364.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8544	18%	11,325.00	1,019.25	1,019.25	2,038.50

Rupees Thirteen Thousand Three Hundred Sixty Four Only

Bank Details : BANK NAME : HDFC BANK, 1907, CHANDNI CHOWK, DELHI-06  
 ACCOUNT NO.- 05532560003906, IFSC CODE : HDFC0000553

## Terms &amp; Conditions

E &amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For DEEPIKA ENTERPRISES  
 Bhagirath  
 Authorised Signatory