

GSTIN : 03HPAPK2132H1ZE

Original Copy

TAX INVOICE
SUNNY SALES

GROUND FLOOR, BOOTH NO-102, PHASE-7,, IND. AREA,
S.A.S. NAGAR, MOHALI PUNJAB - 160055
Tel. : 8800875758 email : sunnyji402@yahoo.com

Invoice No. : S/410/2021-22
Dated : 07-10-2021
Place of Supply : Delhi (07)
Reverse Charge : N

GR/RR No. :
Transport : BY HAND
E-Way Bill No. :
PO NO :

Billed to :
INDUSUNO ONLINE PVT LTD
BUILDING NO - 453 , SHOP NO-24 , F. F. ,
SRIVASTAVA MARKET , HOUZ QAZI ,
NEW DELHI -6

Shipped to :
INDUSUNO ONLINE PVT LTD
BUILDING NO - 453 , SHOP NO-24 , F. F. ,
SRIVASTAVA MARKET , HOUZ QAZI ,
NEW DELHI -6

GSTIN / UIN : 07AADCI9220N1ZA

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S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	OIL SEAL 13x27x8	4016	5.00	Pcs.	12.00	60.00
2.	O RINGS Set Mm Size	4016	1.00	Pcs.	700.00	700.00
3.	PU SEALS 40x50x7.3	8412	5.00	Pcs.	49.00	245.00
4.	O RINGS 14x2.5	4016	100.00	Pcs.	1.50	150.00

Add : IGST @ 18.00 %
Add : Rounded Off (+)

1,155.00
207.90
0.10

Grand Total 111.00 Pcs.

1,363.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
4016	18%	910.00	163.80	163.80
8412	18%	245.00	44.10	44.10
Totals		1,155.00	207.90	207.90

Rupees One Thousand Three Hundred Sixty Three Only

Bank Details : KOTAK MAHINDRA BANK ACCOUNT NUMBER - 5113107011
IFSC CODE - KKBK0004089 BRANCH - SEC 70 MOHALI

Terms & ConditionsE. & 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 'Punjab' Jurisdiction only.

Receiver's Signature :

For SUNNY SALES

Authorised Signatory

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Duplicate Copy

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