

Bansal Agencies
1486/5, Dayanand Colony,
New Railway Road, Gurgaon-122001
GSTIN/UIN: 06AEFPA4477G1ZP
State Name : Haryana, Code : 06
E-Mail : bansalagenciesggn@gmail.com

Consignee (Ship to)
Indusuno Online Pvt Ltd Delhi
Building No 453 Shop No 24
First Floor Srivastava Market,
Hauz Qazi, New Delhi-110006
GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07

Buyer (Bill to)
Indusuno Online Pvt Ltd Delhi
Building No 453 Shop No 24
First Floor Srivastava Market,
Hauz Qazi, New Delhi-110006
GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. BA/2336/21-22	Dated 18-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date. BA/2336/21-22 dt. 18-Dec-21	Other References
Buyer's Order No. VPO-21120153	Dated 16-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Screw driver 813	82054000	18 %	3.00 Nos	35.34	Nos		106.02
2	Combination pliers 1621-8	82032000	18 %	3.00 Nos	168.64	Nos		505.92
								611.94
	IGST (Integrated Tax)							110.15
Total				6.00 Nos				₹ 722.09

Amount Chargeable (in words)

INR Seven Hundred Twenty Two and Nine paise Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
82054000	106.02	18%	19.08	19.08
82032000	505.92	18%	91.07	91.07
Total	611.94		110.15	110.15

Tax Amount (in words) : **INR One Hundred Ten and Fifteen paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name: **Bansal Agencies**

Bank Name : **HDFC BANK LTD**

A/c No. : **50200011696219**

Branch & IFS Code: **NEW COLONY MORE & HDFC0000583**

for Bansal Agencies

Authorized Signatory