G St	shish Goyal & Company 632, Gali Paio, Chawri Bazar, Delhi-110 STIN/UIN: 07AYQPG3911L1Z5 tate Name: Delhi, Code:07 -Mail:ashish16193@gmail.com	Invoice No. 974 Delivery Note Supplier's Ref.		- 1	Dated 8-Sep-2021 Mode/Terms of Payment Other Reference(s)			
Buyer Indusuno Online Pvt. Ltd. Building No. 453, Shop No. 24, 1st Floor Srivastava Market, Hauz Qazi, Delhi-110006 GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07			Despatch Document No.			Delivery Note Date		
			Despatched through Terms of Delivery					
SI No.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Taparia Circlip Plier 1441-7 CGST SGST Less: Round Off		10 PCS	173.24	PCS		1,732.40 155.92 155.92 (-)0.24	

Amount Chargeable (in words)

Indian Rupees Two Thousand Forty Four Only

Central Tax Total State Tax HSN/SAC Taxable Rate Tax Amount Rate **Amount** Amount Value 311.84 155.92 155.92 9% 1,732.40 820320 155.92 311.84 155.92 1,732.40 Total

Tax Amount (in words): Indian Rupees Three Hundred Eleven and Eighty Four paise Only

Total

Company's Bank Details

10 PCS

: Hdfc Bank Bank Name

A/c No.

: 50200030051310 Branch & IFS Code: Chawri Bazar Delhi -110006 & HDFC0001070

for Ashish Goyal & C

₹ 2,044.00

E. & O.E

Declaration

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

This is a Computer Generated Invoice