

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AMETHYST IT SOLUTIONS PVT LTD 702, VISHAL BHAWAN, 95 NEHRU PLACE NEW DELHI-110019 PH:- 011-40526129/31 #901, #911, #921 GSTIN/UIN: 07AASCA1355R1ZZ State Name : Delhi, Code : 07 CIN: U72900DL2019PTC348242 E-Mail : amethystitdelhi@gmail.com	Invoice No.	Dated
	AISPL/2122/11546	23-Nov-2021
	Delivery Note	Mode/Terms of Payment
		1 Days
	Supplier's Ref.	Other Reference(s)
	11546	
Buyer INDUSUNO ONLINE PRIVATE LIMITED BUILDING NO- 453, SHOP NO- 24, 1ST FLOOR SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	VPO-21110136	22-Nov-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	POWER SUPPLY DELL VOSTRO 270SFF	8504	18 %	3 PCS	1,500.00	PCS		4,500.00
	CGST OUTPUT							405.00
	SGST OUTPUT							405.00
Total				3 PCS				₹ 5,310.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Date & Time : 23-Nov-2021 at 12:12

Company's Bank Details

Bank Name : HDFC BANK LTD A/C NO:-59266555555555

A/c No. : 59266555555555

Branch & IFS Code : NEHRU PLACE & HDFC0001374

Company's PAN : AASCA1355R

Declaration

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

for AMETHYST IT SOLUTIONS PVT LTD

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

