

GSTIN : 07ACCF50252Q1ZV

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TAX INVOICE**Safety Zone**

3664-65, Shop No-103, 1st Floor, Shrinath Market, Gali Shahtara  
Behind GB Road Delhi-110006  
Tel. : 011-49097893/40831915 email : safetyzone2012@gmail.com

Invoice No. : 0206  
Date of Invoice : 13/07/2021  
Place of Supply : Gujarat (24)  
Reverse Charge : N  
GR/RR No. :

Transport : by Hand  
Vehicle No. :  
Station :  
P.O. No. : 21070141 DTD 12.7.2021

Billed to :  
Indusuno Online Pvt Limited  
FF - 22 Kalpavruksh Gotri Road  
Vadodara - 390021

Shipped to :  
Indusuno Online Pvt Limited  
FF - 22 Kalpavruksh Gotri Road  
Vadodara - 390021

GSTIN / UIN : 24AADC19220N1ZE

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S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( ` )
1.	Wheel Chowk Rubber HEAVY DUTY	40169980	10.00	Nos.	1,500.00	15,000.00
Add : IGST @ 18.00 %						15,000.00 2,700.00
Grand Total						17,700.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	15,000.00	2,700.00	2,700.00

Rupees Seventeen Thousand Seven Hundred Only

Bank Details : HDFC Bank Ltd. A/C No: 05582020002917  
IFSC: HDFC0000558 Branch :Ajmeri Gate A/C type: current

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 'Delhi' Jurisdiction only.

Receiver's Signature :

For Safety Zone

Authorised Signatory

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