

GSTIN : 07AHFPK1077R1ZU

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TAX INVOICE

POOJA SALES

70, G.B ROAD,GROUND FLOOR,, DELHI-110006, :

PAN : AHFPK1077R1ZU

Invoice No. : 392/21-22
 Dated : 17-01-2022
 Place of Supply : Delhi (07)
 Reverse Charge : N

GR/RR No. :
 Transport : -
 Vehicle No. :
 Station :

Billed to :

INDUSUNO ONLINE PVT LTD

Building No.453, Shop No.24

1st Floor, Shrivastava Market

Hauz Quazi

Delhi-110006

Party PAN : AADCI9220N

GSTIN / UIN : 07AADCI9220N1ZA

Shipped to :

INDUSUNO ONLINE PVT LTD

Building No.453, Shop No.24

1st Floor, Shrivastava Market

Hauz Quazi

Delhi-110006

Party PAN : AADCI9220N

GSTIN / UIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	PIX V Belts A-34	40103999	10.00	Pcs.	224.00	55.00 %	100.80	1,008.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Less : Rounded Off (-)								1,008.00 90.72 90.72 0.44
Grand Total 10.00 Pcs.								₹ 1,189.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
40103999	18%	1,008.00	90.72	90.72	181.44

Rupees One Thousand One Hundred Eighty Nine Only

Terms & Conditions

E.& O.E.

1.KOTAK MAHINDRA BANK A/C- 0312988836, IFSC-KKBK0000210

BRANCH-NAYA BAZAR DELHI-110006

2.Subject to 'Delhi' Jurisdiction Only

Receiver's Signature :

For POOJA SALES

Authorised Signatory