

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LAXMI PAINTS & HARDWARE STORE
 5236, SIR SOBHA SINGH, CHOWK AJMARI GATE
 DELHI 110006
 M.NO. 9811289030, 9873790914
 GSTIN/UIN: 07DQGPS2421J1ZP
 State Name : Delhi, Code : 07
 E-Mail : laxmipaints11@gmail.com

Invoice No.	Dated
DL/LP/21-22/2106	21-Jan-22
Delivery Note	Mode/Terms of Payment
	CHEQUE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
SELF	
Terms of Delivery	

Consignee (Ship to)

INDUSUNO ONLINE PVT. LTD.
 FF-22, GOTRI ROAD, KALPAVRUKSH,
 VADODARA, GUJARAT
 GSTIN/UIN : 24AADCI9220N1ZE
 State Name : Gujarat, Code : 24

Buyer (Bill to)

INDUSUNO ONLINE PVT. LTD.
 FF-22, GOTRI ROAD, KALPAVRUKSH,
 VADODARA, GUJARAT
 GSTIN/UIN : 24AADCI9220N1ZE
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TARFELT LM 20LTR	3824	18 %	1.00 NO	2,500.00	NO		2,500.00
	IGST							450.00
	Total			1.00 NO				₹ 2,950.00

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3824	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**Company's PAN : **DQGPS2421J**

Declaration

1. OUR RESPONSIBILITY CEASES AFTER GOODS ARE
 REMOVED FROM OUR SITE. 2. INTEREST@ 18% P.A. WILL
 BE CHARGED IF PAYMENT NOT MADE WITH IN THE STIPULATED TIME

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ICICI BANK**
 A/c No. : **113105500669**

Branch & IFS Code: **S.N. MARG, NEW DELHI & ICIC0001131**
 for LAXMI PAINTS & HARDWARE STORE

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

