### TAX INVOICE

# **GAURAV ENTERPRISES**

B-39 AMAR COLONY, ROHTAK ROAD, NANGLOI, DELHI 110041 Tel.: 9810138366,9212338366 email: gaurav\_klal@yahoo.com

Invoice No. : 88 Date of Invoice : 21

INDUSUNO ONLINE PVT LTD.,

21-05-2021

Place of Supply Reverse Charge

Billed to

**DELHI 110006** 

: Delhi (07) : N

BUILDING NO 453, SHOP NO 24, FIRST FLOOR

GR/RR No.
Transport

Vehicle No. :
Station :

Shipped to:

INDUSUNO ONLINE PVT LTD.,

BUILDING NO 453, SHOP NO 24, FIRST FLOOR SHRISVASTAV MARKET, CHAWRI BAZAR

DELHI 110006

GSTIN / UIN : 07AADCI9220N1ZA

SHRISVASTAV MARKET, CHAWRI BAZAR

GSTIN / UIN :

: 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(`)
1.	FENNER POLY F V-BETLS SPC4750	4010	7.00	PCS	1,555.70	0.00 %	1,555.70	10,889.90
2.	FENNER POLY F V-BETLS SPB2360	4010	2.00	PCS	474.70	0.00 %	474.70	949.40
3.	FENNER POLY F PLUS SPB1900	4010	15.00	PCS	360.96	0.00 %	360.96	5,414.40
4.	FENNER POLY F V-BETLS A71	4010	4.00	PCS	185.65	0.00 %	185.65	742.60
5.	FENNER POLY F V-BETLS SPA2000	4010	6.00	PCS	291.40	0.00 %	291.40	1,748.40
6.	FENNER POLY F V BELTS B77	4010	8.00	PCS	260.85	0.00 %	260.85	2,086.80
7.	FENNER POLY F V BELTS B62	4010	3.00	PCS	196.93	0.00 %	196.93	590.79
8.	FENNER POLY F V-BETLS B68	4010	2.00	PCS	235.94	0.00 %	235.94	471.88
9.	FENNER POLY F V BETLS A53	4010	1.00	PCS	138.65	0.00 %	138.65	138.65
10.	FENNER POLY F V-BETLS A28	4010	7.00	PCS	89.30	0.00 %	89.30	625.10
11.	FENNER POLY F V-BETLS B43	4010	2.00	PCS	147.58	0.00 %	147.58	295.16
12.	FENNER POLY F V-BETLS A30	4010	6.00	PCS	90.71	0.00 %	90.71	544.26
13.	FENNER POLY F V-BETLS A48	4010	2.00	PCS	131.60	0.00 %	131.60	263.20
14.	FENNER POLY F V-BETLS B33	4010	2.00	PCS	132.54	0.00 %	132.54	265.08
15.	FENNER POLY F V BELTS B85	4010	1.00	PCS	293.28	0.00 %	293.28	293.28
16.	FENNER POLY F V-BETLS A29	4010	4.00	PCS	89.77	0.00 %	89.77	359.08
17.	FENNER POLY F V-BETLS B104	4010	12.00	PCS	404.20	0.00 %	404.20	4,850.40
18.	FENNER POLY F V-BETLS SPC3550	4010	6.00	PCS	1,162.31	0.00 %	1,162.31	6,973.86
19.	FENNER POLY F V-BETLS A31	4010	3.00	PCS	97.29	0.00 %	97.29	291.87
20.	FENNER POLY F V BELTS B116	4010	10.00	PCS	464.83	0.00 %	464.83	4,648.30
	1	<u> </u>	1	1				42,442.41

Less: Rounded Off (-)

50,082.00

3.819.82

3,819.82

0.05

 HSN/SAC
 Tax Rate
 Taxable Amt.
 CGST
 SGST
 Total Tax

 4010
 18%
 42,442.41
 3,819.82
 3,819.82
 7,639.64

Grand Total

Terms & Conditions

E.& 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

103.00 PCS

For GAURAV ENTERPRISES

GSTIN: 07ACDPL6384P1ZX Original Copy

### TAX INVOICE

# **GAURAV ENTERPRISES**

B-39 AMAR COLONY, ROHTAK ROAD, NANGLOI, DELHI 110041 Tel.: 9810138366,9212338366 email: gaurav\_klal@yahoo.com

Invoice No. : 88 GR/RR No. :
Date of Invoice : 21-05-2021 Transport :
Place of Supply : Delhi (07) Vehicle No. :
Reverse Charge : N Station :

Billed to :

INDUSUNO ONLINE PVT LTD.,

BUILDING NO 453, SHOP NO 24, FIRST FLOOR SHRISVASTAV MARKET, CHAWRI BAZAR

**DELHI 110006** 

Shipped to:

INDUSUNO ONLINE PVT LTD.,

BUILDING NO 453, SHOP NO 24, FIRST FLOOR SHRISVASTAV MARKET, CHAWRI BAZAR

DELHI 110006

GSTIN / UIN : 07AADCI9220N1ZA GSTIN / UIN : 07AADCI9220N1ZA

S.N. Description of Goods HSN/SAC Oty. Unit List Price Discount Price Amount(`)

Rupees Fifty Thousand Eighty Two Only

Terms & Conditions

E.& O.E.

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is not made with in the stipulated time.

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Receiver's Signature :

For GAURAV ENTERPRISES

### TAX INVOICE

# **GAURAV ENTERPRISES**

B-39 AMAR COLONY, ROHTAK ROAD, NANGLOI, DELHI 110041 Tel.: 9810138366 ,9212338366 email: gaurav\_klal@yahoo.com

Invoice No. : 88 Date of Invoice

21-05-2021

Place of Supply Reverse Charge : Delhi (07)

: N

Transport Vehicle No. Station

Billed to

INDUSUNO ONLINE PVT LTD.,

BUILDING NO 453, SHOP NO 24, FIRST FLOOR SHRISVASTAV MARKET, CHAWRI BAZAR

**DELHI 110006** 

Shipped to:

GR/RR No.

INDUSUNO ONLINE PVT LTD.,

BUILDING NO 453, SHOP NO 24, FIRST FLOOR SHRISVASTAV MARKET, CHAWRI BAZAR

DELHI 110006

GSTIN / UIN : 07AADCI9220N1ZA GSTIN / UIN

: 07AADCI9220N1ZA

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5.	FENNER POLY F V-BETLS SPA2000	4010	6.00	PCS	291.40	0.00 %	291.40	1,748.40
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7.	FENNER POLY F V BELTS B62	4010	3.00	PCS	196.93	0.00 %	196.93	590.79
8.	FENNER POLY F V-BETLS B68	4010	2.00		235.94	0.00 %	235.94	471.88
9.	FENNER POLY F V BETLS A53	4010	1.00	PCS	138.65	0.00 %	138.65	138.65
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19.	FENNER POLY F V-BETLS A31	4010	3.00		97.29	0.00 %	97.29	291.87
20.	FENNER POLY F V BELTS B116	4010	10.00		464.83	0.00 %	464.83	4,648.30
	<u> </u>			1				42.442.44
								42,442.41

Add : SGST 9.00 % Add : CGST 9.00 %

Less: Rounded Off (-)

50,082.00

3,819.82

3,819.82

0.05

HSN/SAC Tax Rate Taxable Amt. **CGST** SGST **Total Tax** 3,819.82 4010 18% 42,442.41 3,819.82 7,639.64

Grand Total

Terms & Conditions

E.& O.E.

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Receiver's Signature

103.00 PCS

For GAURAV ENTERPRISES

GSTIN: 07ACDPL6384P1ZX Duplicate Copy

### TAX INVOICE

# **GAURAV ENTERPRISES**

B-39 AMAR COLONY, ROHTAK ROAD, NANGLOI, DELHI 110041 Tel.: 9810138366,9212338366 email: gaurav\_klal@yahoo.com

Invoice No. : 88 GR/RR No. : Date of Invoice : 21-05-2021 Transport : Place of Supply : Delhi (07) Vehicle No. : Reverse Charge : N Station :

Billed to :

INDUSUNO ONLINE PVT LTD.,

BUILDING NO 453, SHOP NO 24, FIRST FLOOR SHRISVASTAV MARKET, CHAWRI BAZAR

**DELHI 110006** 

Shipped to:

INDUSUNO ONLINE PVT LTD.,

BUILDING NO 453, SHOP NO 24, FIRST FLOOR SHRISVASTAV MARKET, CHAWRI BAZAR

DELHI 110006

GSTIN / UIN : 07AADCI9220N1ZA GSTIN / UIN : 07AADCI9220N1ZA

S.N. Description of Goods HSN/SAC Oty. Unit List Price Discount Price Amount(`)

Rupees Fifty Thousand Eighty Two Only

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For GAURAV ENTERPRISES

### TAX INVOICE

# **GAURAV ENTERPRISES**

B-39 AMAR COLONY, ROHTAK ROAD, NANGLOI, DELHI 110041 Tel.: 9810138366 ,9212338366 email: gaurav\_klal@yahoo.com

Invoice No. : 88 Date of Invoice

21-05-2021

Place of Supply Reverse Charge

Billed to

**DELHI 110006** 

: Delhi (07) : N

BUILDING NO 453, SHOP NO 24, FIRST FLOOR

SHRISVASTAV MARKET, CHAWRI BAZAR

GR/RR No. Transport

Vehicle No. Station

Shipped to:

INDUSUNO ONLINE PVT LTD.,

BUILDING NO 453, SHOP NO 24, FIRST FLOOR SHRISVASTAV MARKET, CHAWRI BAZAR

DELHI 110006

GSTIN / UIN : 07AADCI9220N1ZA

INDUSUNO ONLINE PVT LTD.,

GSTIN / UIN

: 07AADCI9220N1ZA

				001111	. ,				
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		•		1	,		1		42,442.41
Add : SGST @ 9.00 %									3,819.82
Add : CGST @ 9.00 %								9.00 %	3,819.82

Add : CGST 9.00 %

Less: Rounded Off (-)

50,082.00

0.05

HSN/SAC Tax Rate Taxable Amt. **CGST** SGST **Total Tax** 3,819.82 4010 18% 42,442.41 3,819.82 7,639.64

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For GAURAV ENTERPRISES

GSTIN: 07ACDPL6384P1ZX Triplicate Copy

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Date of Invoice : 21-05-2021 Transport :
Place of Supply : Delhi (07) Vehicle No. :
Reverse Charge : N Station :

Billed to :

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Shipped to:

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BUILDING NO 453, SHOP NO 24, FIRST FLOOR SHRISVASTAV MARKET, CHAWRI BAZAR

DELHI 110006

GSTIN / UIN : 07AADCI9220N1ZA GSTIN / UIN : 07AADCI9220N1ZA

S.N. Description of Goods HSN/SAC Qty. Unit List Price Discount Price Amount(`)

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