

Vishal Shrivastava

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UPASHNA ENTERPRISES-2021-22 897/35B, BEHIND LT. ATUL KATARIA SCHOOL, SHIV VIHAR, WEST RAJEEV NAGAR, NEAR SHEETLA MATA MANDIR GURGAON (HR) GSTIN/UIN: 06ASUPK0471H1ZJ State Name : Haryana, Code : 06 Contact : 0124-4273973, 09971679511, 09212111870, 9971295511 E-Mail : upashnaenterprises@gmail.com		Invoice No. 1359	Dated 8-Jun-2021
Buyer Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, New Delhi-110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 1359	Other Reference(s)
		Buyer's Order No. VPO-21050197	Dated 31-May-2021
		Despatch Document No.	Delivery Note Date
		Despatched through BY HAND	Destination NEW DELHI-110006
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hydrometer Range 1100-1300 50 Pcs	90258010	18 %	50 PCS	230.00	PCS		11,500.00
	IGST							2,070.00
	Total			50 PCS				13,570.00

Amount Chargeable (in words) **INR Thirteen Thousand Five Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90258010	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **INR Two Thousand Seventy Only**

Remarks:
1359

Company's PAN : **ASUPK0471H**

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1723201003366**
 Branch & IFS Code : **Gurgaon & CNRB0001723**
 for UPASHNA ENTERPRISES-2021-22
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice