

TAX INVOICE

PRAGGYA ENTERPRISES

Original for Recipient

F-5, B-222, CH.LAYAK RAM COMPLEX,BADARPUR VILLAGE,BADARPUR, NEW DELHI-110044

Phone : 011-41650308 E-Mail : info@praggyaenterprise.com

GSTIN : 07AALPG7281Q2ZX
VENDOR CODE:
Invoice Number : 2122000653
Invoice Date : 26-10-2021
State: 07-DELHI

Transporter Mode :
Vehicle No. : SELF
REMOVAL TIME: 14:00
P.O. No.: VPO-21080357
EWAY NO :
DATE: 26-10-2021
P.O. Date. : 31-08-2021

Detail Of Receiver : (Billed to)
M/s INDUSUNO ONLINE PVT. LTD.
BUILDING NO453,SHOP NO 24 FIRST FLOOR
SRIVASTAVA MARKET, HAUZ QAZI
NEW Delhi, 110006
GSTIN : 07AADCI9220N1ZA State : 07-DELHI

Detail Of Consignee : (Shipped To)
M/s INDUSUNO ONLINE PVT. LTD.
BUILDING NO453,SHOP NO.24 FIRST FLOOR
SRIVASTAVA MARKET, HAUZ QAZINEW Delhi, 110006
Pin code-110006
GSTIN : 07AADCI9220N1ZA State : 07-DELHI

Pin code-110006

DUE DATE : 26-10-2023

S.	Description of Goods CAT No./HSN CODE	Qty	Rate	UOM	Dis %	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate %	Amt	Rate %	Amt	Rate %	Amt	
1	51551 HSN:85364900	5	1735.00	PCS	0.00	8675.00	9.00	780.75	9.00	780.75			10236.50
TOTAL		5				8675.00		780.75		780.75			

BANK DETAILS :-

Bank Name : HDFC BANK LTD.
Branch : HUDA MARKET,SCF 222 &223,URBAN ESTATE SEC-9 FARIDABAD
A/C No. : 59209818561498
RTGS/IFSC Code : HDFC0000619

Total Taxable Amt. 8675.00
Add : SGST 780.75
Add : CGST 780.75
CR/DR NOTE 0.00
TCS 0.00% 0.00
Total GST 1561.50
Roundoff 0.50
Invoice total 10237.00

Receiver Signature

Rs. Ten Thousand Two Hundred Thirty Seven Only

Declaration : Certified that the particulars given above are correct and amount indicated above represents the price charged by us and that there is no flow additional consideration directly or indirectly from such sales over & above what has been declaration.

Terms & Condition :-

All Subject to Delhi Jurisdiction.
Interest @ 24% on all overdue.

For PRAGGYA ENTERPRISES

Authorised Signatory