



TAX INVOICE

DEEPAK SALES CORPORATION

334,HAUZ QAZI CHOWK,NEAR CHAWRI BAZAR
METRO STATION GATE NO.1 NEW DELHI-110006
CIN : 07AAFPJ9439H1ZG

GSTIN : 07AAFPJ9439H1ZG

Tel. : 011-40505411 email : deepaksalescorp@gmail.com

9899911514,9810654141,WWW.DEEPAKSALESCORP.COM

Invoice No. : 2178FY21-22
Dated : 29-10-2021
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Transport : BY HAND
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
INDUSUNO ONLINE P LTD
BUILDING NO.453 SHOP NO.24
1ST FLOOR SRIVASTAV MARKET HAUZ QAZI
NEW DELHI-6

Shipped to :
INDUSUNO ONLINE P LTD
BUILDING NO.453 SHOP NO.24
1ST FLOOR SRIVASTAV MARKET HAUZ QAZI
NEW DELHI-6

GSTIN / UIN : 07AADCI9220N1ZA

GSTIN / UIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	4X16LNBOLT	73181500	1,000.00	Pcs.	2.50	0.00 %	9.00 %	225.00	9.00 %	225.00	2,950.00
Grand Total 1,000.00 Pcs.											₹ 2,950.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
73181500	18%	2,500.00	225.00	225.00	450.00

Rupees Two Thousand Nine Hundred Fifty Only

Bank Details : **HDFC BANK 05582560009473 IFSC : HDFC0000558**
KOTAK MAHINDERA BANK 9011994407 IFSC:KKBK0000213

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 within the stipulated time.
3. Subject to "Delhi" Jurisdiction only.

Receiver's Signature :

For DEEPAK SALES CORPORATION

Authorised Signatory