	Tax In	Tax Invoice					(ORIGINAL FOR RECIPIENT		
SUKHIJA BROTHERS (FY 2021-22)		Invoice No.				Dated			
79, Hauz Qazi Chowk DELHI 110006			GST/21-22/04315			1:	12-Nov-21		
		Delivery Note				Mode/Terms of Paymer			
GSTIN/UIN: 07AACFS1622C1ZS						CREDIT			
State Name: Delhi, Code: 07 Contact: 011 41519163 \ 01123234929,9911173773 \ 989941990 E-Mail: sukhijabrother379@gmail.com)6		Reference No. & Date.		0	Other References			
Consignee (Ship to)			Buyer's Order No.			Da	Dated		
ndusuno Online Pvt Ltd 53/24 SIRVASTAV MARKET HAUZ QAZI, 205399106 SSTIN/UIN : 07AADCI9220N1ZA			Dispatch Doc No. Dispatched through				Delivery Note Date Destination		
Contact No.: Buyer (Bill to)			Terms	of Deliv	ery				
Indusuno Online Pvt Ltd 453/24 SIRVASTAV MARKET HAUZ QAZI, 920539910 GSTIN/UIN : 07AADCI9220N1ZA	06								
Contact No.: Place of Supply : Delhi						*//			
SI Description of Goods No.	HSN/SAC	Quanti	-	Rate d. of Tax)	Rate	per	Disc. %	Amount	

	ace of Supply : Delhi							
ŠI No.		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
2 3 4	Fevikwik GP 2grm DLI HEATEX 500 ML FEVICOL Thinner Brush 50 mm Fevicol Sr 998 500 MI OUTPUT CENTRAL GST OUTPUT STATE GST Round Off (-)	350610 3506 38140010 960340 35061000	1 PCS 1 PCS 15 LTR 2 PCS 1 PCS	224.20 82.60	15.00 190.00 70.00 25.00 170.00	PCS LTR PCS		15.00 190.00 1,050.00 50.00 170.00 1,475.00 132.75 132.75
	· 5					•,		
	Total			-				₹ 1,741.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Forty One Only

	HSN/SAC		Taxable	Central Tax		St	ate Tax	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
350610	4" F 10 mg		15.00	9%	.1.35	9%	1.35	2.70
3506			190.00	9%	17.10	9%	17.10	34.20
38140010			1,050.00	9%	94.50	9%	94.50	189.00
960340			50.00	9%	4.50	9%	4.50	9.00
35061000			170.00	9%	15.30	9%	15.30	30.60
		Total	1,475.00		132.75		132.75	265.50

Tax Amount (in words): INR Two Hundred Sixty Five and Fifty paise Only

Company's Bank Details
A/c Holder's Name: Sukhlja Brothers FY 2016-17
Bank Name: Kotak Mahindra Bank (02) 32090001526)
A/c No.: 02132090001526

Branch & IFS Code: CHAWRI BAJAR & KKBK999213

for SUKHILLE BROTHERS (FY 2021-22)

Authorised Signatory

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

This is a Computer Generated Invoice