

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Piyush Distributors Pvt. Ltd. 1801 Bhagirath Place, Delhi 110006 Tel :46028435, 23865336 , 23874336 Mob : 9811078663 , 9873718663 GSTIN/UIN: 07AAACP9400G1ZN State Name : Delhi, Code : 07 E-Mail : rohatgisanjay07@gmail.com	Invoice No.	Dated
	PDPL/21-22/2112	8-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
IndusUno Online Pvt. Ltd. Building No. 453 Shop No. 24 First Floor Srivastava Market Hauz Qazi, 011-40580857 GSTIN/UIN : 07AADC9220N1ZA State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) IndusUno Online Pvt. Ltd. Building No. 453 Shop No. 24 First Floor Srivastava Market Hauz Qazi, 011-40580857 GSTIN/UIN : 07AADC9220N1ZA State Name : Delhi, Code : 07		
Buyer (Bill to) IndusUno Online Pvt. Ltd. Building No. 453 Shop No. 24 First Floor Srivastava Market Hauz Qazi, 011-40580857 GSTIN/UIN : 07AADC9220N1ZA State Name : Delhi, Code : 07		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3VS13001MJ00	85362090	5 Nos.	4,765.00	Nos.	64 %	8,577.00
2	3VS13001ML00	85362090	3 Nos.	4,765.00	Nos.	64 %	5,146.20
3	3VS13001MK00	85362090	5 Nos.	4,765.00	Nos.	64 %	8,577.00
							22,300.20
	Output CGST @9%				9 %		2,007.02
	Output SGST @9%				9 %		2,007.02
	Less : Short & Excess						(-)0.24
Total			13 Nos.				26,314.00 ₹

Amount Chargeable (in words)

E. & O.E

Twenty Six Thousand Three Hundred Fourteen INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85362090	22,300.20	9%	2,007.02	9%	2,007.02	4,014.04
Total	22,300.20		2,007.02		2,007.02	4,014.04

Tax Amount (in words) : **Four Thousand Fourteen INR and Four paise Only**

Remarks:

To Bill No. PDPL/21-22/2112

Company's PAN : **AAACP9400G**

Declaration

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

Company's Bank Details

Bank Name : **Canara Bank**

A/c No. : **0180261007467**

Branch & IFS Code : **Fountain & CNRB0000180**

for Piyush Distributors Pvt. Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Piyush Distributors Pvt. Ltd. 1801 Bhagirath Place, Delhi 110006 Tel :46028435, 23865336 , 23874336 Mob : 9811078663 , 9873718663 GSTIN/UIN: 07AAACP9400G1ZN State Name : Delhi, Code : 07 E-Mail : rohatgisanjay07@gmail.com	Invoice No.	Dated
	PDPL/21-22/2112	8-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
IndusUno Online Pvt. Ltd. Building No. 453 Shop No. 24 First Floor Srivastava Market Hauz Qazi, 011-40580857 GSTIN/UIN : 07AADC9220N1ZA State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) IndusUno Online Pvt. Ltd. Building No. 453 Shop No. 24 First Floor Srivastava Market Hauz Qazi, 011-40580857 GSTIN/UIN : 07AADC9220N1ZA State Name : Delhi, Code : 07		
Buyer (Bill to) IndusUno Online Pvt. Ltd. Building No. 453 Shop No. 24 First Floor Srivastava Market Hauz Qazi, 011-40580857 GSTIN/UIN : 07AADC9220N1ZA State Name : Delhi, Code : 07		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3VS13001MJ00	85362090	5 Nos.	4,765.00	Nos.	64 %	8,577.00
2	3VS13001ML00	85362090	3 Nos.	4,765.00	Nos.	64 %	5,146.20
3	3VS13001MK00	85362090	5 Nos.	4,765.00	Nos.	64 %	8,577.00
							22,300.20
	Output CGST @9%				9 %		2,007.02
	Output SGST @9%				9 %		2,007.02
	Less : Short & Excess						(-)0.24
Total			13 Nos.				26,314.00 ₹

Amount Chargeable (in words)

E. & O.E

Twenty Six Thousand Three Hundred Fourteen INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362090	22,300.20	9%	2,007.02	9%	2,007.02	4,014.04
Total	22,300.20		2,007.02		2,007.02	4,014.04

Tax Amount (in words) : **Four Thousand Fourteen INR and Four paise Only**

Remarks:

To Bill No. PDPL/21-22/2112

Company's PAN : **AAACP9400G**

Declaration

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

Company's Bank Details

Bank Name : **Canara Bank**

A/c No. : **0180261007467**

Branch & IFS Code : **Fountain & CNRB0000180**

for Piyush Distributors Pvt. Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION