

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Ashish Goyal &amp; Company</b> 3632, Gall Paio, Chawri Bazar, Delhi-110006 GSTIN/UN: 07AYQPG3911L1Z5 State Name : Delhi, Code : 07 E-Mail : ashish16193@gmail.com		Invoice No. <b>1059</b>		Dated <b>18-Sep-2021</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer <b>Indusuno Online Pvt. Ltd. ( Gujarat)</b> FF-22, Gotri Road, Kalpavruksh GSTIN/UN : 24AADC19220N1ZE State Name : Gujarat, Code : 24		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JK 8"-200mm Flat Bastard	820310	20 PCS	233.00	PCS	52 %	2,236.80
	Less : <b>IGST Round Off</b>						402.62 (-)0.42
Total			20 PCS				₹ 2,639.00


Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Thousand Six Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
820310	2,236.80	18%	402.62	402.62
Total			402.62	402.62

Tax Amount (in words) : **Indian Rupees Four Hundred Two and Sixty Two paise Only**

**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 : Hdfc Bank  
 A/c No. : 50200030051310  
 Branch & IFS Code: Chawri Bazar Delhi -110006 & HDFC0001070  
 for Ashish Goyal & Company



This is a Computer Generated Invoice