

GST INVOICE

(ORIGINAL FOR RECIPIENT)

DEV COMMUNICATIONS 1A, IInd Floor, Gora Street Shahpur Jat, New Delhi - 110049 PH-011-41868171 (M) 9999368170 / 72 / 74 GSTIN/UIN: 07ATAPK9646B1ZS State Name : Delhi, Code : 07 E-Mail : dev.communications@yahoo.com	Invoice No. DC/21-22/664	Dated 11-Oct-2021
	Delivery Note	Mode/Terms of Payment 100 % Advance
	Supplier's Ref.	Other Reference(s) Kedar Ji
	Buyer's Order No. VPO-21090308	Dated 29-Sep-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer IndusUno Online Pvt. Ltd. Building No 453, Shop No 24, 1st Floor, Srivastava Market, Hauz Qazi, New Delhi - 110006, email :- purchase@indusuno.com, Ph - 0124-2574996 / 97 / 98 / 99, Mr. Kedar Nath (M) GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi		
Terms of Delivery By Hand From Office		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Beetel B-17	85171110	10 PCS	410.00	PCS		4,100.00
	Out Put CGST @ 9%				9 %		369.00
	Out Put SGST @ 9%				9 %		369.00
Total			10 PCS				₹ 4,838.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171110	4,100.00	9%	369.00	9%	369.00	738.00
Total	4,100.00		369.00		369.00	738.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Eight Only**Company's VAT TIN : **07790379065**Declaration

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

Customer's Seal and Signature

for **DEV COMMUNICATIONS**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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