

Tax Invoice

(ORIGINAL FOR RECIPIENT)

FARIDABAD MARKETING 2021-2022
 PLOT NO-12, LAXMI RATTAN COMPLEX
 OPP. GOVT PRESS, NEAR HARDWARE CHOWK
 FARIDABAD
 GSTIN/UIN: 06AABHR7072J1ZX
 State Name : Haryana, Code : 06
 E-Mail : faridabadmarketing@gmail.com

Buyer
INDUSUNO ONLINE PVT LTD-DELHI
 BUILDING NO-453, SHOP NO-24, FIRST
 FLOOR, SRIVASTAVA MARKET, HAUZ
 QAZI, NEW DELHI-110006
 GSTIN/UIN : 07AADC19220N1ZA
 PAN/IT No : AADC19220N
 State Name : Delhi, Code : 07

Contact person : MR. BHANU PARTAP SINGH
 Contact : 8471099148
 E-Mail : bhanu@indusuno.com

Invoice No. 3631	Dated 3-Mar-2022
Delivery Note	Mode/Terms of Payment ADVANCE
Supplier's Ref. 3631	Other Reference(s)
Buyer's Order No. PO NO- VPO-22030009	Dated 2-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through SELF	Destination DELHI
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TBB137-230(170)	91051100	36 Pcs	144.07	Pcs		5,186.52
	Less : Output IGST Round Off						933.57 (-)0.09
Total			36.00				₹ 6,120.00

Amount Chargeable (in words)

INR Six Thousand One Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
91051100	5,186.52	18%	933.57	933.57
Total	5,186.52		933.57	933.57

Tax Amount (in words) : **INR Nine Hundred Thirty Three and Fifty Seven paise Only**Remarks:
3327Company's PAN : **AABHR7072J**

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 : **UNION BANK OF INDIA**A/c No. : **354405040132105**Branch & IFS Code : **MAIN BRANCH & UBIN0535443**

Customer's Seal and Signature

for FARIDABAD MARKETING 2021-2022

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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