## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Comony Credite Store
1542 Bhasiliath Palace
Chanoni Chowk
Delin-11006
PH : 011 2585435, 23877917, 23874585, 23866420
Mob / Whatsabo : 9910788999
GSTIN-UIN: 07AAAFB2393R1Z2
State Name : Dolini, Code : 07
E-Mail: contact@tombavelectricstore.com

E-Mail: contact@bombayelectricstore.com

310

INDUSUNO ONLINE PVT.LTD.(D)

BUILDING NO. 453, SHOP NO-24 IST.FLOOR SRIVASTAVA MARKET

KAUZ QAZI NEW DELHI-110006 **GSTIN/UIN** 

: 07AADCI9220N1ZA

State Name

: Delhi, Code: 07

Invoice No.

4041

**Delivery Note** 

Dated

23-Feb-2022

Supplier's Ref.

4041

Buyer's Order No.

Dated

Despatch Document No.

**Delivery Note Date** 

Other Reference(s)

Despatched through

Destination

SI Description of Good	is	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1 5MTR.THERMOCUOPLE		9025	10 PCS	220.00 PCS	-	2,200.00
	CGST @ 9% SGST @ 9%					198.00 198.00
22/2/2	2					

Total

10 PCS

₹ 2,596.00 E. & O.E

Amount Chargeable (in words)

Thousand Five Hundred Ninety Six Only

mulan Rupees Two Thousand Five Hundred	Taxable Value	Central Tax		State Tax		Total
HSN/SAC		Rate Amount		Rate	Amount	Tax Amount 396.00
9025	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00	198.00			198.00	330.00

Tax Amount (in words): Indian Rupees Three Hundred Ninety Six Only

Company's PAN

if any as per Delhi Jurisdiction only.

Declaration

: AAAFB2393R

Company's Bank Details

Bank Name

: KOTAK MAHINDRA BANK

A/c No.

: 0111330690

Branch & IFS Code: Chandni Chowk, Delhi-110006 & KKBK0000186

for Bombay Electric Store

uthorised Signatory

Bill not paid within 15 days of presentation will bear interest @23% P.A., We are not responsible for breakage and shortage after handling over the goods to carriers., Dispute SUBJECT TO ONLY DELHI JURISDICTION

This is a Computer Generated Invoice