

GSTIN : 07AHBPG7983J1ZZ

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**TAX INVOICE****AKS ENTERPRISES**

SHOP NO. 54, 1ST FLOOR, AJMERI GATE, DELHI-110006  
 PH : 9868012425, 9811881428, 23211320, 23221320, 23231320  
 PAN : AHBPG7983J  
 Tel : 23231320 email : sachin@aksindia.net

**Party Details :**

INDUSUNO ONLINE PVT LTD  
 453, SHOP NO 24, SHRIVASTAV MARKET  
 HAUZ QAZI

Party PAN : AADCI9220N  
 Party E-Mail ID :  
 Party Mobile No :  
 GSTIN / UIN : 07AADCI9220N1ZA

Invoice No. : 6741  
 Dated : 04-03-2022  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : BY HAND  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :

S.N.	Description of Goods	HSN/SA C	Qty.	Unit	Price	Amount(₹)
1.	# PU SHEET PCS 40*3*1000	392010	20.00	UNT	80.00	1,600.00
2.	NYLON TUBING 8 X 6	3917	30.00	MTR	14.00	420.00
Add : SGST @ 9.00 % Add : CGST @ 9.00 % Add : Rounded Off (+)						2,020.00 181.80 181.80 0.40
<b>Grand Total</b>						<b>50.00 Units ₹ 2,384.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,020.00	181.80	181.80	363.60

**Rupees Two Thousand Three Hundred Eighty Four Only****Bank Details : HDFC BANK ACCOUNT : 05588020000274 , HDFC0000558, AJMERI GATE****Terms & Conditions****E.& O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

**Receiver's Signature :**

**AKS ENTERPRISES**  
**For AKS ENTERPRISES**  
 Ajmeri Gate, Delhi-06  
 Mob.: 9868012425  
 GSTIN: 07AHBPG7983J1ZZ  
**Authorized Signatory**