

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INKJET SOLUTIONS PVT. LTD. - (20-21)
 495/2, 1st Floor, Ganesh Nagar Extn.- II,
 Main Madhuban Road, Shakarpur, Delhi-110092
 TIN/CST:-07830365948
 Tel:- +91 9211729820/2250625
 E-Mail: info@inkjetsolutions.in
 GST No. 07AACCI0988C1ZP
 IEC Code: 1109007078
 GSTIN/UIN: 07AACCI0988C1ZP
 State Name : Delhi, Code : 07
 E-Mail : ijptheadoffice@gmail.com

Consignee

Indusuno Online Pvt Ltd
 Building No 453 Shop No 24 First Floor
 Srivastava Market, Hauz Qaz-110006 Delhi
 GSTIN/UIN : 07AADCI9220N1ZA
 PAN/IT No :
 State Name : Delhi, Code : 07

Buyer (if other than consignee)

Indusuno Online Pvt Ltd
 Building No 453 Shop No 24 First Floor
 Srivastava Market, Hauz Qaz-110006 Delhi
 GSTIN/UIN : 07AADCI9220N1ZA
 PAN/IT No :
 State Name : Delhi, Code : 07

Invoice No.	Dated
T/01409	8-Dec-2021
Delivery Note	Mode/Terms of Payment
	ON DELIVERY
Supplier's Ref.	Other Reference(s)
T/01409	
Buyer's Order No.	Dated
PO-VPO-21120070	8-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
ENVELOPE BY HAND	HAUZ QAZ
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hydrajet 2020K Cartridge (Part No-2020K42A)	84439951	6 NOS	2,850.00	NOS		17,100.00
	OUTPUT CGST						1,539.00
	OUTPUT SGST						1,539.00
Total			6 NOS				₹ 20,178.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439951	17,100.00	9%	1,539.00	9%	1,539.00	3,078.00
Total	17,100.00		1,539.00		1,539.00	3,078.00

Tax Amount (in words) : **INR Three Thousand Seventy Eight Only**Company's PAN : **AACCI0988C**

Declaration

We declare that the particulars are true and correct

Company's Bank Details

Bank Name : **ICICI BANK -003705018137**A/c No. : **003705018137**Branch & IFS Code: **Preet Vihar & ICIC0000037**for **INKJET SOLUTIONS PVT. LTD. - (20-21)**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice