

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANDHI ELECTRICAL & ELECTRONICS

7/245-B NIRANKARI COLONY PH.9582900986

DELHI 110009

GSTIN/UID: 07AAAFM7803M1Z4

E-Mail : accounts@gandhielectricals.org

Buyer (Bill to)

INDUSUNO ONLINE PVT LTD

BUILDING NO.453, SHOP NO.24, 1stFLOOR

SRIVASTAVA MARKET, HAUZ QAZI

PH# 011-40580857 / 8929768550

GSTIN/UID : 07AADC19220N1ZA

State Name : Delhi, Code : 07

Invoice No.

GEE/21-22/1905

Delivery Note

Reference No. & Date.

GST 1905 dt. 27-Jul-21

Buyer's Order No.

VPO-21070241

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

27-Jul-21

Mode/Terms of Payment

Other References

Dated

27-Jul-21

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ORIENT AIR COOLER KNIGHT PLUS CD7007H	84796000	1 NO	10,500.00	NO	15.2542 %	8,898.31
	SGST-9%				9 %		800.85
	CGST-9%				9 %		800.85
	Less : ROUND OFF						(-)0.01
Total			1 NO				₹ 10,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84796000	8,898.31	9%	800.85	9%	800.85	1,601.70
Total	8,898.31		800.85		800.85	1,601.70

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred One and Seventy paise Only**Company's PAN : **AAAFM 7803M**

Declaration

1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

2.INTEREST @24% WILL BE CHARGED IF PAYMENT NOT MADE WITH IN 21 DAYS.

3.IN CASE OF ANY DISPUTES THE JURISDICTIONS OF DELHI COURT WILL APPLY.

4.ALL WARRANTIES BY RESPECTIVE PRINCIPAL COMPANIES ONLY.

5.Rs1000 WILL BE CHARGES EXTRA AGAINST ANY DISHONORED CHEQUE.

Company's Bank Details

Bank Name : **AXIS BANK C/C-AC NO. 914030009008345**A/c No. : **914030009008345**Branch & IFS Code : **PITAMPURA & UTIB0000040**for **GANDHI ELECTRICAL & ELECTRONICS**

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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