

TAX INVOICE

(Under Section 31 GST Act 2017)

S. S. Khera & Co.



Showroom:- Shop No. 4 & 7, 3927 - 3930 R.D. Marg, G.B. Road, Delhi-110006 • Ph. No. 011-23214912, 10, 23213858
Showroom:- 5, Ajay Bijlee Market, Shah Ganj, G.B. Road, Delhi-110006 • M. No. 9868155345
Office :- B-20, Prehlad Market, D.B. Gupta Road, Karol Bagh, New Delhi-110005
Ph. No. 28721163, 28723014 • **E-mail :-** sskheraco@yahoo.com

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Date.....9/10/21.....

PAN: AAAPK5454A | E-Way Bill No.

Detail of Consignee (Shipped to)

M/s. Indusuno online Pvt Ltd.
Building-453, Shop No-24 1st
Floor Sarivastav Market.
Hauz Qazi

M/s.

State Dehi State Code 07

State _____ **State Code** _____

GSTIN No: 07AAAC1922ON1ZA

GSTIN No :

Supply Place Deri Dt. 9/10/21

P.O. No. Venlo 27, Mr. Skolm.

Transport Name 398

G.R./ Veh. No. 9205399107 dt.

[illegible]**Cartage, Packing & Forwd. etc.****Total Amount before TAX**

Amount in Words : one thousand one hundred and thirty six only

Add : CGST@...94'.....

Add : SGST@...44.....

Add : IGST@.....

KBI Toll Free Service Helpline: 1800-10-34443

Total Amount After Tax

KEC Toll Free Service Helpline: 1800-30-101555

Round Off (\pm)

Bank Detail: HDFC Bank Limited
A/c No. 15602320000291, IFSC : HDFC0001560

Total Invoice Amount

TERMS OF PAYMENT.....

TERMS & CONDITION OF SALE:
Please insure the goods yours self, Goods once sold will not be taken back.
Interest @ 24% p.a. plus GST. will be charged if this bill is not paid on due date.
All Transactions are subject to Delhi Jurisdiction. E. & O. E.

Certified that the Particulars given above are true and correct /

For **S. S. Khera & Co.**

Auth. Signatory : Designation & Name:

(Auth. Signatory)

Original (White), Duplicate (Pink), Triplicate (Yellow), Qurduplicate (Green)

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