

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bansal Agencies 1486/5, Dayanand Colony, New Railway Road, Gurgaon-122001 GSTIN/UIN: 06AEFPA4477G1ZP State Name : Haryana, Code : 06 E-Mail : bansalagenciesggn@gmail.com	Invoice No. BA/1003/21-22	Dated 18-Aug-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Indusuno Online Pvt Ltd Delhi Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, New Delhi-110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	Reference No. & Date. BA/1003/21-22 dt. 18-Aug-21	Other References
	Buyer's Order No. VPO-21070354	Dated 31-Jul-21
Buyer (Bill to) Indusuno Online Pvt Ltd Delhi Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, New Delhi-110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	STANLEY SHORT TAPE RULES 5M/16' X 19MM STHT36127-812	90178090	18 %	2.00 Nos	79.65	Nos		159.30
	IGST (Integrated Tax) Round Off							28.67 0.03
Total				2.00 Nos				₹ 188.00

Amount Chargeable (in words) E. & O.E

INR One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90178090	159.30	18%	28.67	28.67
Total	159.30		28.67	28.67

Tax Amount (in words) : **INR Twenty Eight and Sixty Seven paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Bansal Agencies**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200011696219**
 Branch & IFS Code: **NEW COLONY MORE & HDFC0000583**
 SWIFT Code :

Customer's Seal and Signature	for Bansal Agencies
	Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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