

GSTIN : 07AKFPV0940B1ZF

TAX INVOICE

Original for recipient
Duplicate for Transporter
Triplicate for Supplier

RIYA INTERNATIONAL

E-152, UGF VISHWAKARMA COLONY, M.B ROAD, NEW DELHI-110044
Mob.: +91 9968974316, 9354449359, 9899041338, E-mail : info.riyainternational@gmail.com

Invoice No. : 2162

Invoice Date: 08/09/2021

Place of Supply: Gujarat

Reverse Charge: N/A

Transport :

GR/RR No. :

State Code:07

Vehicle No.:

Station :

P.O. No. : VPO-21090063

P.O. Date : 7/09/2021

Electronic Ref. :

Mode/Terms of Payment : Advance

State Code:07

Billed to :

Name : Indusuno online Pvt Ltd

Address : FF-22, Gohi Road,
Kalparvruksh

E-mail : vadodara-390021(hum)

Mobile No.:

GSTIN : 24AADCI9220N1ZE

Shipped to :

Name : Indusuno online Pvt Ltd

Address : FF-22, Gohi Road,
Kalparvruksh

E-mail : vadodara-390021(hum)

Mobile No.:

GSTIN : 24AADCI9220N1ZE

Sl. No.	Description Of Product	HSN/SAC	Qty.	Unit	List Price	Discount	Price	Amount
	Tower Light 100 W with Buzzer-24VDC	8531	3	NOS			1000	3000.20
Total								3000.20

Bank Details

• Bank Name : STATE BANK OF INDIA
• Bank Account Number : 36501321746
• Bank Branch IFSC : SBIN0002296

Freight

Total Amount Before GST 3000.20

CGST @ % -

SGST @ % -

IGST @ 18 % 540.20

Total Invoice Amount 3540.20

Invoice Value (In Words)

Three thousand five
hundred forty only

E. & O. E.

For RIYA INTERNATIONAL

TERMS & CONDITIONS :-

Goods once sold will not be taken back.

Interest @ 18% per annum will be charged if the payment is not made within the stipulated time

Subject to Delhi Jurisdiction only.

Authorised Signatory



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