

GSTIN : 07AFVPB7435G1Z8

INVOICE

Bill

Original For Receipt, Duplicate For Transporter, Triplicate, Office Copy

SHIV SHAKTI PLASTIC

Mob. : 9560131722

8860130476

9625253592

9625537265

Deals In : Acrylic Sheet, Multi Wall, Sun Pack, Plastic Sheet, Fiber Sheet,
Acrylic Letter, Poly Carbonate Sheet, Sun Board, LED Signage Boards
3266, D.B. Gupta Road, Pahar Ganj, New Delhi-110055

Sr. No. of Invoice 3727

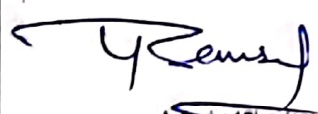
E-mail : shivshaktiplastic3266@gmail.com

Date of Invoice 21/12/2021

Name & Address of Buyer's INDOSUNO ONLINE Pvt LTD FF-22, gotri road, Kalparbhushan, vadodra, State Gujarat State Code 24 GSTIN: 24AADCI9820NIZE		Detail of Consignee (Shipped to) State _____ State Code _____ GSTIN: _____		Transportation Mode (Apply of Goods only) Vehicle No. _____ Date of Supply _____ Place of Supply _____	
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Sr. No.	Description of Goods	HSN Code	QUANTITY	RATE	Rs.	AMOUNT	Rs.
1.	Plastic sheet PD:- 21/2015 004524 HDFC	3920	2R	840/R		1680	0

Amount of Tax Subject to Receipt Charge Certified the particulars giving above are true and correct	Total Amount before Tax	1680	0
	Packing Forwarding/Other		
Transport Name _____	Add CGST @.....%		
	Add SGST @.....%		
Total Invoice Value (In Words) 1982/-	Add IGST @.....1.8..%	302	0
	Total Amount After Tax	1982	0
Amount of Tax Subject to Reserve Charges	CGST	SGST	IGST

Bank Name : HDFC Bank Details : Bank A/c No. : 04572000006639 IFSC Code : HDFC0000457		Certified that the particulars given above are true and correct For SHIV SHAKTI PLASTIC  Authorized Signatory
TERMS & CONDITION: 1. Interest @ 24% will be charged if the bill is not paid on presentation. 2. Goods once sold will not be taken back. 3. Every care is taken in packing & delivery of the goods but we do not hold ourselves responsible for any breakage or loss in transit. SUBJECT TO DELHI JURISDICTION.		Customer Signature