

GSTIN : 07AIFPK7502E1ZK

TAX INVOICE

Ph. : 9899951636, 8860741855

Ved Vrat Mahinder Kumar

Deals in : ALL KINDS OF CROCKERY & KITCHEN UTILITY PLASTIC ITEMS

ALL KINDS OF HARDWARE GOODS

SHOP : 976, BAZAR SITA RAM, DELHI-110006

Order No.

Dt. 22-11-21

(M) :

Despatched To

Transporter

G.R./L.R.No.
Dated

Tax Invoice No.

593

State Code : 07

Dated

NAME: Indusuno online pvt Ltd
ADDRESS: FF-22, Giotri Road, Kalpavruksh
Vadodara
STATE: Gujarat - 390021.

PURCHASER'S GSTIN : 24AADC19220NIZE

State Code

NAME :

ADDRESS :

Same

STATE :

GSTIN : 24AADC19220NIZE

State Code

S.No.	Description of Goods	HSN Code	Qty.	Rate	5%	12%	18%	28%	Rs.	Amount	P.
1	plastick Lunch Box	3924	25	155			697.5		4572	50	
2	Cup set	7013	25	215			967.5		6342	50	
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

Total Invoice Value in Words TEN Thousand
Nine hundred fifteen only

TOTAL

10,915/-

PACKING & FORWARDING CHARGES

TOTAL VALUE BEFORE GST

9250

Bank Details :

State Bank of India A/C No. 36362977170

*Hauz Kazi, Delhi IFSC : SBIN0001273

ADD : CGST @.....%

ADD : SGST @.....%

ADD : IGST @.....1.8.....%

1665

If Cheque Dishonoured 300/- will be charged extra

TOTAL VALUE WITH GST

10,915/-

E. & O. E.

Our responsibility ceases the goods leave our stores.
Goods once sold will not be taken back.

Subject to Delhi Jurisdiction.

Ptd. by : Jagdamba Printers # 9891332003

Certified that the particulars given above are true and correct.

For Ved Vrat Mahinder Kumar

Authorised Signatory