

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Shree Jain Enterprises

33-B Part No.2, Globe Shopping Centre
Vapi Silvassa Main Road,Vapi
396195
GSTIN/UIN: 24CNTPK8909G1ZH
State Name : Gujarat, Code : 24
Contact : 9662271354
E-Mail : sjevapi@yahoo.com

Buyer (Bill to)

INDUSuNO ONLINE PVT LTD

14-6-3 Alapati Ramaro Street, Gandhi Nagar
Vijaywada

GSTIN/UIN : 37AADCI9220N1Z7

State Name : Andhra Pradesh, Code : 37

Invoice No.

21-22/371

Dated

20-Jan-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

VPO-22010092

Dated

13-Jan-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Hand

Destination

Vapi

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PU SHEET 300 X 300 X 15MM THICK	3926	18 %	4.00 NOS	1,200.00	NOS		4,800.00
	IGST							864.00
Total				4.00				₹ 5,664.00

Amount Chargeable (in words)

INR Five Thousand Six Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3926	4,800.00	18%	864.00	864.00
Total	4,800.00		864.00	864.00

Tax Amount (in words) : **INR Eight Hundred Sixty Four Only**Declaration

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

for Shree Jain Enterprises



Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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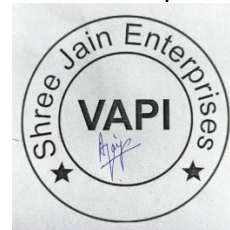
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