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# TAX INVOICE SNEH STATIONERY PRODUCTS

2497 , Chatta Shahji , Chawri Bazaar, Delhi - 110006

PAN : ARBPJ3856F

GSTIN : 07ARBPJ3856F1ZW

Tel. : 011-43161319, +91-9811061319, 9811861319 email : snehstationery@yahoo.com

Deals In All Kind of Files & Clips. Distributor of SAYA Stationery & SONA Files.



## Party Details :

INDUSUNO ONLINE PVT. LTD  
No. 453 Shop No 24 First Floor Srivastav  
Market , Hauz Qazi Delhi-110006

Party PAN : AADC19220N  
GSTIN / UIN : 07AADC19220N1ZA  
No. Of BD/CS :  
Weight :

Invoice No. : 4544/21-22  
Dated : 12-02-2022  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : N/A  
Vehicle No. :  
Station :  
E-Way Bill No. :  
P.o No/Order By :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	P.FILE (A3 Meg.)	39261019	30.00	Pcs.	132.00	3,960.00
Add : CGST @ 9.00 %						356.40
Add : SGST @ 9.00 %						356.40
Grand Total 30.00 Pcs. ₹						4,672.80

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39261019	18%	3,960.00	356.40	356.40	712.80

Rupees Four Thousand Six Hundred Seventy Two and Paise Eighty Only

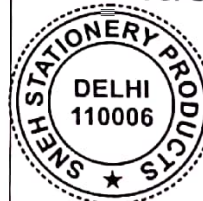
Bank Details : KOTAK MAHINDRA BANK , Haus Qazi, Chawari Bazar, Delhi-110006  
A/C NO- 1112196600 , IFSC/RTGS CODE - KKBK0000213

## Terms & Conditions

- "All disputes are subject to Delhi jurisdiction only"
- In case of any dispute shall be referred to "Paper Merchant Association (Regd.) Delhi will be final and binding on both The parties as governed by the rules of Association.
  - Interest @ 24% P.a will be charged after due date.
  - Our responsibility Ceases ASA Goods leaves our premises.

Receiver's Sign

For SNEH STATIONERY PRODUCTS



*MANJAIN*  
Authorised Signatory