

## Tax Invoice

(ORIGINAL FOR RECIPIENT)



**Pragati HiTech Engineers**  
H.O 4655, Ajmeri Gate, Opp. Chawri Bazar  
Metro Station Gate No. 1, Delhi-110006  
B.O. 276, Phatak Karor, Ajmeri Gate,  
Delhi-110006  
GSTIN/UIN: 07AARFP2500R1ZQ  
State Name : Delhi, Code : 07  
Contact : 011-23235454, 23215857, 9899005636, 9717295636  
E-Mail : pht276@gmail.com

Buyer

**Indusuno Online Pvt Ltd**

453/24 Shrivastava Market Hauz Qazi Delhi-110006

GSTIN/UIN : 07AADC19220N1ZA

State Name : Delhi, Code : 07

Contact person : Lalit Chitkara

Contact : 9205399100, 9205399106

Invoice No.

**TT/21-22/12677**

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

**By Hand**

Bill of Lading/LR-RR No.

**dt. 9-Dec-2021**

Terms of Delivery

Dated

**9-Dec-2021**

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

**Delhi**

Motor Vehicle No.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Brass Female Elbow 1/4"	74122019	10.000 No	31.92	No		319.20
	Output SGST						28.73
	Output CGST						28.73
	Round Off						0.34
Total			10.000 No				₹ 377.00

Amount Chargeable (in words)

**INR Three Hundred Seventy Seven Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
74122019	319.20	9%	28.73	9%	28.73	57.46
Total	319.20		28.73		28.73	57.46

Tax Amount (in words) : **INR Fifty Seven and Forty Six paise Only**Company's PAN : **AARFP2500R**

Declaration

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

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**A/c No. : **9812558204**Branch & IFS Code: **Chawri Bazar, Delhi & KKBK0000213**

Customer's Seal and Signature

For Pragati HiTech Engineers

Authorised Signatory

This is a Computer Generated Invoice