

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AMETHYST IT SOLUTIONS PVT LTD

702, VISHAL BHAWAN, 95
NEHRU PLACE NEW DELHI-110019
PH - 011-40526129/31
#901, #911, #921
GSTIN/UIN: 07AASCA1355R1ZZ
State Name : Delhi, Code : 07
CIN: U72900DL2019PTC348242
E-Mail : amethystitdelhi@gmail.com

Buyer

INDUSUNO ONLINE PRIVATE LIMITED

BUILDING NO- 453, SHOP NO- 24, 1ST FLOOR
SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110006
GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07

Invoice No.	Dated
AISPL/2122/16068	2-Feb-2022
Delivery Note	Mode/Terms of Payment
	1 Days
Supplier's Ref.	Other Reference(s)
16068	
Buyer's Order No.	Dated
VPO-22020006	1-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	NETGEAR ORBI SYSTEM RBK353-100EUS 6G81095RAA888	85176290	18 %	1 PCS	21,700.00	PCS		21,700.00
	CGST OUTPUT							1,953.00
	SGST OUTPUT							1,953.00
	Total			1 PCS				₹ 25,606.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	21,700.00	9%	1,953.00	9%	1,953.00	3,906.00
Total	21,700.00		1,953.00		1,953.00	3,906.00

Tax Amount (in words) : INR Three Thousand Nine Hundred Six Only

Date & Time : 2-Feb-2022 at 11:57

Company's Bank Details

Bank Name : HDFC BANK LTD A/C NO: 59266555555555

A/c No. : 59266555555555

Branch & IFS Code : NEHRU PLACE & HDFC0001374

Company's PAN : AASCA1355R

Declaration

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

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

