

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Gupta Sanitary & Hardware Store**  
 1865/4, Dharam Bhawan Lane  
 Kotla Mubarak Pur, New Delhi- 110003  
 Delhi - 110003, India  
 GSTIN/UIN: 07ADPPG3290E1ZK  
 State Name : Delhi, Code : 07  
 Contact : 011-24699152,9999754516, 9818965062  
 E-Mail : guptasanitary1865@gmail.com

Consignee (Ship to)

**IndusUno Online Pvt Ltd**

Building No. 453, Shop No. 24, First Floor,  
 Srivastava Market, Hauz Qazi, New Delhi, Delhi- 110006  
 Delhi - 110006, India

GSTIN/UIN : 07AADCI9220N1ZA

Contact person : Sandeep Singh

Contact : 9899797121

E-Mail : sandeep.singh@indusuno.com

Buyer (Bill to)

**IndusUno Online Pvt Ltd**

Building No. 453, Shop No. 24, First Floor,  
 Srivastava Market, Hauz Qazi, New Delhi, Delhi- 110006  
 Delhi - 110006, India

GSTIN/UIN : 07AADCI9220N1ZA

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Contact : 9899797121

E-Mail : sandeep.singh@indusuno.com

Invoice No.	Dated
<b>GSHS/21-22/1012</b>	<b>17-Nov-21</b>
Delivery Note	Mode/Terms of Payment
	<b>1 Days</b>
Reference No. & Date.	Other References
<b>PI/21-22/0139 dt. 17-Nov-21</b>	
Buyer's Order No.	Dated
<b>PI/21-22/0139</b>	<b>9-Nov-21</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
<b>PO No. VPO-21110074</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Mini Force-II 0.5HP/1PH Pressure Pump- Crompton</b>	8413	<b>5 Pcs</b>	7,320.00	Pcs		<b>36,600.00</b>
	<b>S-GST Outward</b>						<b>2,196.00</b>
	<b>C-GST Outward</b>						<b>2,196.00</b>
<b>Bill Details:</b>							
New Ref GSHS/21-22/1012 1 Days 40,992.00 Dr							
Total			<b>5 Pcs</b>				<b>₹ 40,992.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Thousand Nine Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8413	36,600.00	6%	2,196.00	6%	2,196.00	4,392.00
<b>Total</b>	<b>36,600.00</b>		<b>2,196.00</b>		<b>2,196.00</b>	<b>4,392.00</b>

Tax Amount (in words) : **INR Four Thousand Three Hundred Ninety Two Only****Declaration**

- Goods once sold will not be taken back
- Interest @ 18% p.a will be charged if payment is delayed
- Subject to Delhi Jurisdiction only.
- In case of cheque bounce Rs 399 will be fined
- All Guarantee & Warranty will be beared by the manufacturer.
- 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**A/c Holder's Name : **Gupta Sanitary And Hardware Store**Bank Name : **Yes Bank**A/c No. : **001663300002149**Branch & IFS Code : **South Extn, Part-II & YESB0000016****for Gupta Sanitary & Hardware Store**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



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