

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Eastern Radio & Electric Co**  
7/3, 2nd Floor  
1582-83 Bhagirath Palace  
Delhi - 110006  
GSTIN/IN: 07AAUPS2269M1ZR  
State Name : Delhi, Code : 07  
E-Mail : harinderjit@gmail.com  
Buyer (Bill to)

**Indusuno Online Pvt Ltd**  
Building No.453, Shop No.24, 1st Floorsrivastave Mark  
Hauz Qazi, Delhi 110006.  
GSTIN/IN : 07AADC19220N1ZA  
State Name : Delhi, Code : 07



Invoice No. <b>GST/1555/21-22</b>	Dated <b>12-Jan-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Potentiometer 10K 3 Watt Pankaj	85333110	3 pcs	65.00	pcs		195.00
							17.55
							17.55
							(-)0.10
	Less :						
	SGST						
	CGST						
	Round Off						
	Total		3 pcs				₹ 230.00

E. & O.E

Amount Chargeable (in words)

**Indian Rupees Two Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85333110	195.00	9%	17.55	9%	17.55	35.10
9968		9%		9%		
Total	195.00		17.55		17.55	35.10

Tax Amount (in words) : **Indian Rupees Thirty Five and Ten \ Only**

Company's PAN : **AAUPS2269M**

**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 : **Canara Bank (A/c No.0180201024012)**  
A/c No. : **0180201024012**  
Branch & IFS Code : **Fountain & CNBR0000180**

for Eastern Radio & Electric Co



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice