

TAX INVOICE

Nannai Mal Janki Das(2021-22) - (from 1-Apr-2021) 3466 GALI BAJRANG BALI CHAWRI BAZAR DELHI - 110006 011-45081213, 011-46081213, 011-23955554 9811044026, 9953162026 E: Nmjd@nmjd.in Delhi - 110006, India GSTIN/UIN: 07AALFN8516H1ZZ State Name : Delhi, Code : 07 Contact : 011-45081213, 011-46081213				Invoice No. 21-22/8800		Dated 24-Nov-21	
				Delivery Note 418/419		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date 24-Nov-21	
				Dispatched through BY HAND		Destination	
				Terms of Delivery			
Consignee (Ship to) INDUSUNO ONLINE PVT. LTD. 453/21, 1ST FLOR, SRIVASTAVA MARKET, HAUZ QAZI DELHI, MOB -9205399104,8448100801 KEDAR Delhi - 110006, India GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07							
E-Mail : kedar.n@indusuno.com							
Buyer (Bill to) INDUSUNO ONLINE PVT. LTD. 453/21, 1ST FLOR, SRIVASTAVA MARKET, HAUZ QAZI DELHI, MOB -9205399104,8448100801 KEDAR Delhi - 110006, India GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi							
E-Mail : kedar.n@indusuno.com							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TATTACH 1715	82042000	4.0 PCS	814.00	PCS	40 %	1,953.60
2	TSOCKET L24H LONG	82042000	10.0 PCS	214.00	PCS	40 %	1,284.00
3	TPLIER 1441/7C	82032000	20.0 PCS	284.00	PCS	40 %	3,408.00
4	TPLIER 1443/7	82032000	20.0 PCS	284.00	PCS	40 %	3,408.00
5	TPLIER 1444/7C	82032000	20.0 PCS	284.00	PCS	40 %	3,408.00
6	TPLIER 1441/13	82032000	10.0 PCS	816.00	PCS	40 %	4,896.00
7	TPLIER 1444/9S	82032000	10.0 PCS	492.00	PCS	40 %	2,952.00
8	TPLIER 1441/13	82032000	10.0 PCS	816.00	PCS	40 %	4,896.00
9	TPLIER 1443/5S	82032000	10.0 PCS	258.00	PCS	40 %	1,548.00
10	TAK I10	82041120	5.0 PCS	280.00	PCS	40 %	840.00
11	TKB 3/16L	82041120	25.0 PCS	56.00	PCS	40 %	840.00
12	TSO 860 60	82054000	10.0 PCS	41.00	PCS	40 %	246.00
13	TSO 803	82054000	10.0 PCS	55.00	PCS	40 %	330.00
14	TSO SET 802	82054000	10.0 PCS	202.00	PCS	40 %	1,212.00
15	TDSP 6*7	82041110	10.0 PCS	27.00	PCS	40 %	162.00
16	TDSP 16*17	82041110	10.0 PCS	48.00	PCS	40 %	288.00
17	TDSP 18*19	82041110	10.0 PCS	59.00	PCS	40 %	354.00
18	TDSP 24*27	82041110	5.0 PCS	119.00	PCS	40 %	357.00
19	T COMB CS 11	82041110	10.0 PCS	37.00	PCS	40 %	222.00
20	TPLIER 1121/6N	82032000	10.0 PCS	239.00	PCS	40 %	1,434.00
21	TPLIER 1541/8	82032000	10.0 PCS	339.00	PCS	40 %	2,034.00
22	TSOCKET B6H	82042000	5.0 PCS	50.00	PCS	40 %	150.00
23	TSOCKET B7H	82042000	10.0 PCS	50.00	PCS	40 %	300.00
24	TSOCKET IM10	82042000	10.0 PCS	103.00	PCS	40 %	618.00
25	TSOCKET IM11	82042000	20.0 PCS	103.00	PCS	40 %	1,236.00
26	TSOCKET IM12	82042000	20.0 PCS	103.00	PCS	40 %	1,236.00
27	TSOCKET IM13	82042000	20.0 PCS	103.00	PCS	40 %	1,236.00
28	TSOCKET IM14	82042000	20.0 PCS	103.00	PCS	40 %	1,236.00
29	TSOCKET IM16	82042000	20.0 PCS	103.00	PCS	40 %	1,236.00
30	TSOCKET IM17	82042000	30.0 PCS	103.00	PCS	40 %	1,854.00
31	TSOCKET IM18	82042000	10.0 PCS	103.00	PCS	40 %	618.00
32	TSOCKET IM15	82042000	10.0 PCS	103.00	PCS	40 %	618.00
33	TSOCKET IM19	82042000	10.0 PCS	118.00	PCS	40 %	708.00
34	TSOCKET IM22	82042000	10.0 PCS	132.00	PCS	40 %	792.00
35	TSOCKET IM23	82042000	5.0 PCS	139.00	PCS	40 %	417.00
36	TSOCKET IM27	82042000	10.0 PCS	222.00	PCS	40 %	1,332.00
37	TSOCKET IM30	82042000	10.0 PCS	245.00	PCS	40 %	1,470.00
38	TSOCKET IM32	82042000	10.0 PCS	245.00	PCS	40 %	1,470.00
							52,599.60
CGST							4,733.96
SGST							4,733.96

continued to page number 2

continued to page number 2

SUBJECT TO DELHI JURISDICTION

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TAX INVOICE(Page 2)

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	E-Mail : kedar.n@indusuno.com	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Roundoff						0.48
Total			469.0 PCS				₹ 62,068.00

Amount Chargeable (in words) E. & O.E

INR Sixty Two Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
82042000	19,764.60	9%	1,778.81	9%	1,778.81	3,557.62
82032000	27,984.00	9%	2,518.56	9%	2,518.56	5,037.12
82041120	1,680.00	9%	151.20	9%	151.20	302.40
82054000	1,788.00	9%	160.92	9%	160.92	321.84
82041110	1,383.00	9%	124.47	9%	124.47	248.94
Total	52,599.60		4,733.96		4,733.96	9,467.92

Tax Amount (in words) : **INR Nine Thousand Four Hundred Sixty Seven and Ninety Two paise Only**

Company's PAN : **AALFN8516H**

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 : UNION BANK OF INDIA

A/c No. : 307205010132404

Branch & IFS Code : CHAWARI BAZAR DELHI

-110006 & UBIN0530727

for Nannai Mal Janki Das(2021-22) - (from 1-Apr-2021)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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