

# TAX INVOICE

<b>VARUN INDUSTRIES</b> Reg Office :- 431 Vijay Nagar ALWAR-301001 SALES OFFICE :- #15 KRISHANA SAROVAR NEAR ISKON TEMPLE, JAIPUR PAN NO. AAEHR2853L M 9414016268 GSTIN/UIN: 08AAEHR2853L1ZR State Name : Rajasthan, Code : 08 E-Mail : bumbrama@gmail.com	Invoice No.      VAT-49 No.	Dated
	<b>VI/21-22/073</b>	<b>26-Oct-21</b>
	Delivery Note	Mode/Terms of Payment <b>ADVANCE</b>
Buyer (Bill to)  <b>INDUSUNO ONLINE PVT LTD</b> BUILDING NO 453 SHOP NO 24, FIRST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>VPO-21100236</b>	<b>18-Oct-21</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>TRICON CONCOURIER</b>	<b>ALWAR</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SEAL KIT ECF 250</b>	84819090	<b>2 NO</b>	20,612.00	NO		<b>41,224.00</b>
	<b>COUERIER CHARGES</b>						<b>150.00</b>
	<b>IGST</b>						<b>7,447.32</b>
	<b>Less :</b>						<b>(-)0.32</b>
	<b>Round Off</b>						
	Total		<b>2 NO</b>				<b>₹ 48,821.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Forty Eight Thousand Eight Hundred Twenty One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84819090	41,374.00	18%	7,447.32	7,447.32
<b>Total</b>	<b>41,374.00</b>		<b>7,447.32</b>	<b>7,447.32</b>

Tax Amount (in words) : **INR Seven Thousand Four Hundred Forty Seven and Thirty Two paise Only**

Company's VAT TIN : **08350556170**  
Company's CST No. : **08350556170**

Company's Bank Details  
Bank Name : **STATE BANK OF INDIA**  
A/c No. : **38992061698**  
Branch & IFS Code : **Patrakar Colony, Mansarovar, Jaipur & SBIN0032246**

Declaration

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

**for VARUN INDUSTRIES**

Authorised Signatory

SUBJECT TO ALWAR JURISDICTION

This is a Computer Generated Invoice