

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

GSTIN/UID: 07AALFN8516H1ZZ

State Name : Delhi, Code : 07

Consignee (Ship to)

INDUSUNO ONLINE PVT. LTD.

453/21, 1ST FLOR, SRIVASTAVA MARKET,

HAUZ QAZI DELHI, MOB-9205399104,

8448100801 KEDAR

GSTIN/UID : 07AADC19220N1ZA

State Name : Delhi, Code : 07

Buyer (Bill to)

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HAUZ QAZI DELHI, MOB-9205399104,

8448100801 KEDAR

GSTIN/UID : 07AADC19220N1ZA

State Name : Delhi, Code : 07

Invoice No.

21-22/6805

Dated

7-Oct-21

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

BY HAND

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TSOCKET BSH 14 MM	82042000	20.0 PCS	182.00	PCS	40 %	2,184.00
2	TSOCKET BSH 4 MM	82042000	10 SET	116.00	SET	40 %	696.00
3	TSOCKET A715	82042000	6.0 PCS	539.00	PCS	40 %	1,940.40
4	TSOCKET B715	82042000	6.0 PCS	618.00	PCS	40 %	2,224.80
5	TSOCKET A6H	82042000	10.0 PCS	37.00	PCS	40 %	222.00
6	TSOCKET A8H	82042000	5.0 PCS	38.00	PCS	40 %	114.00
7	TATTACH 1753	82042000	10.0 PCS	184.00	PCS	40 %	1,104.00
8	TATTACH 1743	82042000	10.0 PCS	151.00	PCS	40 %	906.00
9	TSOCKET 19M HEX EXEL	82042000	10.0 PCS	73.00	PCS	40 %	438.00
10	TSOCKET 16M HEX EXEL	82042000	10.0 PCS	67.00	PCS	40 %	402.00
11	TSOCKET L12H LONG	82042000	10.0 PCS	141.00	PCS	40 %	846.00
12	TSOCKET L13H LONG	82042000	10.0 PCS	141.00	PCS	40 %	846.00
13	TSOCKET L14H LONG	82042000	10.0 PCS	141.00	PCS	40 %	846.00
14	TSOCKET L16H LONG	82042000	10.0 PCS	146.00	PCS	40 %	876.00
15	TSOCKET L17H LONG	82042000	15.0 PCS	146.00	PCS	40 %	1,314.00
16	TSOCKET L18H LONG	82042000	5.0 PCS	156.00	PCS	40 %	468.00
17	TSOCKET L27H LONG	82042000	10.0 PCS	273.00	PCS	40 %	1,638.00
18	TSOCKET L30H LONG	82042000	6.0 PCS	329.00	PCS	40 %	1,184.40
19	TSOCKET L19H LONG	82042000	10.0 PCS	156.00	PCS	40 %	936.00
20	TSOCKET L22H LONG	82042000	10.0 PCS	197.00	PCS	40 %	1,182.00
21	TSOCKET IM24	82042000	25.0 PCS	148.00	PCS	40 %	2,220.00
22	TSOCKET A10H	82042000	10.0 PCS	41.00	PCS	40 %	246.00
23	TKHI 10V	82041120	5.0 PCS	220.00	PCS	40 %	660.00
24	TSD 8261	82054000	10.0 PCS	86.00	PCS	40 %	516.00

24,009.60

CGST
SGST2,160.87
2,160.87

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SUBJECT TO DELHI JURISDICTION

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Destination

BY HAND

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Roundoff						(-)0.34
Total							₹ 28,331.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82042000	22,833.60	9%	2,055.03	9%	2,055.03	4,110.06
82041120	660.00	9%	59.40	9%	59.40	118.80
82054000	516.00	9%	46.44	9%	46.44	92.88
Total			2,160.87		2,160.87	4,321.74

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty One and Seventy Four 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

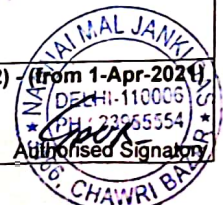
Bank Name : UNION BANK OF INDIA

A/c No. : 307205010132404

Branch & IFS Code : CHAWARI BAZAR DELHI -110006 &

UBIN0530727

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



SUBJECT TO DELHI JURISDICTION