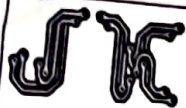


Tax Invoice

(ORIGINAL FOR RECIPIENT)

**JK IMPEX**

GALA NO.108, PARMAR INDUSTRIAL MALL
NEAR RANGE OFFICE, GOKHIWARE
VASAI EAST, DIST. PALGHAR - 401208
GSTIN/UIN: 27AACPK1197J1ZK
State Name : Maharashtra, Code : 27
CIN: UAN:- MH18A0003097
E-Mail : jkimpexvasal@gmail.com

Invoice No.

JK/1063/21-22

Dated

24-Jan-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

3714

Other Reference(s)

Buyer's Order No.

4900013198

Dated

13-Jan-2022

Despatch Document No.

Delivery Note Date

Despatched through

Trackon

Destination

Terms of Delivery

Consignee

Indusuno Online Pvt Ltd

1st Floor, 453, Shop No. 24,

Shrivastav Market,

Hauz Quazi Chawri Bazar Metro

Station Gate No New Dehli,

Delhi- 110006

GSTIN/UIN

: 07AACDCI9220N1ZA

State Name

: Delhi, Code : 07

Buyer (if other than consignee)

Indusuno Online Pvt Ltd

1st Floor, 453, Shop No. 24,

Shrivastav Market,

Hauz Quazi Chawri Bazar Metro

Station Gate No New Dehli,

Delhi- 110006

GSTIN/UIN

: 07AACDCI9220N1ZA

State Name

: Delhi, Code : 07

Sl
No.Description of
Goods and Services

HSN/SAC

Quantity

Rate

per

Amount

1 IS-20R

Item Code- NMSXX5860

8542

8 nos

752.690

nos

6,021.520

Courier Chagrns 18% IGST SALES
IGST Sale @18%
ROUNDING OFF

Less:

996512

18 %

150.000
1,110.874
(-)0.394

Total

8 nos

7,282.000 ₹

Amount Chargeable (in words)

Seven Thousand Two Hundred Eighty Two Indian Rupees Only

E. & O.E

HSN/SAC

8542

996512

Taxable
Value

6,021.520

150.000

Total

6,171.520

Integrated Tax

Rate

Amount

18%

1,083.874

18%

27.000

Total

Tax Amount

1,083.874

27.000

1,110.874

Tax Amount (in words)

Thousand One Hundred Ten Indian Rupees and Eighty Seven paise Only

Company's Bank

Bank Name

A/c No.

Branch

Sarasvat Bank

147500100932267

Dahisar (E) & SRCB0000147

Company's PAN

: AACPK1197J

Declaration

I/We hereby certify that my/our registration certificate
under the GST Act 2017 is in force on the date on which
the sale of the goods specified in this tax invoice is made
by me/us and that the transaction of sale covered by this
Tax Invoice has been effected by me/us and it shall be
accounted for in the turnover of sales, while filing of return
and due tax if any payable on the sales has been paid or
shall be paid

For J K IMPEX



Authorised Signature

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice