	TA	X INVOICE	(ORIGINAL FOR RECIPIE	
ANAND SYNI	LOOR,	Invoice No. 2021-22/3858	Dated 19-Jan-22	
EAST AZAD NAGAR, DELHI MSME NO- UDYAM-DL-02-0016441 Delhi - 110051, India GSTIN/UIN: 07ALYPM7044D1ZQ State Name: Delhi, Code: 07 Contact: 9811635060,9810411506 E-Mail: accounts@anandsyndicats.com https://anandsyndicats.com		Challan No	Mode/Terms of Paymen	
		Supplier's Ref.	Other Reference	
		Order No.	Dated	
Consignee INDUSUNO ONLINE PVT. LTD. BUILDING NO 453 SHOP NO 24 FIRST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, NEW Delhi - 110006, India		VPO-21120294	30-Dec-21	
		Despatch Doc No	Dated	
GSTIN/UIN State Name	: 07AADCI9220N1ZA : Delhi, Code : 07	Despatch Through BY HAND	Destination DELHI	
Contact person	: MR, RAJEEV SEMWAL	Terms of Delivery		
Contact	: 011-40580857, 8929768550			
E-Mail	: rajeev@indusuno.com			
Buyer				
	LINE PVT. LTD. 153 SHOP NO 24 FIRST FLOOR,			
	IARKET, HAUZ QAZI, NEW			
Delhi - 110006, I				
GSTIN/UIN	: 07AADCI9220N1ZA			

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<u>No.</u>	SMPS 85044090 (2021-22) DC POWER SUPPLY 24 V DC 10.0 A MAKE: SHAVISON	85044090	1 PCS	2,427.60	PCS		2,427.60
	OUTPUT CGST @ 9% OUTPUT SGST @ 9% ROUND OFF				% %		218.48 218.48 0.44
	,						
4	Total		1 PCS				₹ 2,865.00

Amount Chargeable (in words)

State Name

Contact E-Mail

Contact person

INR Two Thousand Eight Hundred Sixty Five Only

: Delhi, Code: 07

: MR. RAJEEV SEMWAL

: rajeev@indusuno.com

: 011-40580857, 8929768550

INK TWO Thousand Eight Hundred Dixty The City			O-strol Toy		ate Tax	Total
HSN/SAC	Taxable	Cen	Central Tax			Tax Amount
	Value	Rate	Amount	Rate	Amount	
	2,427.60	9%	218.48	9%	218.48	436.96
.85044090 Total	2,427.60		218.48		218.48	436.96
1000	-					

Tax Amount (in words): INR Four Hundred Thirty Six and Ninety Six paise Only

Company's Bank Details

Bank Name

: HDFC BANK A/C

A/c No.

: 50200017214992

Company's PAN

: ALYPM7044D

Branch & IFS Code : KRISHNA NAGAR & HQFC0000709 for AMAND SYNDICATE

Declaration

ANAND SYNDICATS

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Checked by N: 07 Verified by 04

E. & O.E

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice