

Tax Invoice

JBM
CORPORATION

JBM CORPORATION (2021-2022)
 AISHA BHAWAN, 643-648, 3RD FLOOR,
 OFFICE NO. 216, BEHIND 78 NO. G.B. ROAD,
 DELHI-110006
 GSTIN/UIN: 07CNRPS2098J1Z4
 State Name : Delhi, Code : 07
 Contact : 011-40365965, 7291806630, 8130775060
 E-Mail : jbm.delhi6@gmail.com
 www.jbmcorporation.com

Consignee (Ship to)

INDUSUNO ONLINE PVT LTD
 FF-22, GOTRI ROAD, KALPAVRUKSH,
 VADODRA, PIN CODE -390021
 GSTIN/UIN : 24AADCI9220N1ZE
 State Name : Gujarat, Code : 24

Contact person : Mr. Mahendra Gupta
 Contact : 9616338299, 9205399109

Buyer (Bill to)

INDUSUNO ONLINE PVT LTD
 FF-22, GOTRI ROAD, KALPAVRUKSH,
 VADODRA, PIN CODE -390021
 GSTIN/UIN : 24AADCI9220N1ZE
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat
 Contact person : Mr. Mahendra Gupta
 Contact : 9616338299, 9205399109

Invoice No.

JBM/2021-22/365

Dated

9-Mar-22

Delivery Note

Mode/Terms of Payment

JBM/2021-22/365

CHEQUE

Reference No. & Date.

Other References

Buyer's Order No.

VPO-22030101

Dated

9-Mar-22

Dispatch Doc No.

Delivery Note Date

JBM/2021-22/365

9-Mar-22

Dispatched through

Destination

BY HAND

VADODARA

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|---------|----------|----------|------|---------|-------------|
| 1 | 30TAC62CSUHPN7C | 8482 | 2 PAIR | 2,800.00 | PAIR | | 5,600.00 |
| | IGST (18%) | | | | 18 % | | 1,008.00 |
| Total | | | 2 PAIR | | | | RS 6,608.00 |

Amount Chargeable (in words)

INR Six Thousand Six Hundred Eight Only

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------|---------------|---------------------|-----------------------|------------------|
| 8482 | 5,600.00 | 18% | 1,008.00 | 1,008.00 |
| Total | 5,600.00 | | 1,008.00 | 1,008.00 |

Tax Amount (in words) : INR One Thousand Eight Only

Declaration

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK AND EXCHANGE.
- INTEREST @24% WILL BE CHARGE ON OVER DUE BILLS.
- CHEQUE RETURN CHARGES Rs.350/-per cheque

Company's Bank Details

Bank Name : CANARA BANK
 A/c No. : 90371010014319

Branch & IFS Code : G.B. ROAD & CNRPS2098J1Z4



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice