Dated **Bansal Agencies** Invoice No. 1486/5, Dayanand Colony, BA/2337/21-22 18-Dec-21 New Railway Road, Gurgaon-122001 GSTIN/UIN: 06AEFPA4477G1ZP Delivery Note Mode/Terms of Payment State Name: Haryana, Code: 06 Reference No. & Date. Other References E-Mail: bansalagenciesggn@gmail.com BA/2337/21-22 dt. 18-Dec-21 Buyer's Order No. Consignee (Ship to) VPO-21120155 17-Dec-21 Indusuno Online Pvt Ltd Delhi Dispatch Doc No. **Delivery Note Date** Building No 453 Shop No 24 First Floor Srivastava Market, Dispatched through Destination Hauz Qazi, New Delhi-110006 GSTIN/UIN : 07AADCI9220N1ZA : Delhi, Code: 07 State Name Terms of Delivery Buyer (Bill to) Indusuno Online Pvt Ltd Delhi Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, New Delhi-110006 : 07AADCI9220N1ZA GSTIN/UIN

0.	Description of Goods	HSN/SAC	GS Ra		Quantity	Rate	per	Disc. %	Amount
	Screw driver set 840 Long nose plier 1430-6N Cable cutter CC 06	82054000 82032000 82034090	18	%	6.00 Nos 6.00 Nos 3.00 Nos	187.00 149.00 190.00	Nos		1,122.0 894.0 570.0
	IGST (Integrated Tax)								2,586.0 <b>465.4</b>
	IGST (Integrated Tax)				<u> </u>				-100.7
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	Amount Chargeable (in words)			1	15.00 Nos			1	3,051.48 E. & O.E

Three Thousand Fifty One and Forty Eight paise Only

: Delhi, Code : 07

State Name

Place of Supply: Delhi

HSWSAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
The Bull's State of the State o	1,122.00	18%	201.96	201.96
82054000	894.00	18%	160.92	160.92
82032000	570.00	18%	102.60	102.60
82034090 Total	2.586.00		465,48	465.48

Tax Amount (in words): INR Four Hundred Sixty Five and Forty Eight palse Only

Company's Bank Details

A/c Holder's Name: Bansal Agencies : HDFC BANK LTD Bank Name

: 60200011696219 A/c No. Branch & IFS Code: NEW COLONY MORE & HDFC0000583

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

Signatory

al Agencies