## TAX INVOICE Alok Kumar & Bros

4657 Inside Ajmeri Gate, Delhi -110006

PAN: AAHPG5399M

Tel.: 011-23214804, 9871034661, 9871155556 email: alokkbros123@yahoo.co.in

Invoice No.

: GST/21-22/6255

Dated

: 20-12-2021

Place of Supply **Reverse Charge** 

GR/RR No.

: Delhi (07)

Transport

Mode Of Payment:

Person Ref

Phone No

Billed to :

Indusuno Online Pvt Ltd

5207/117-118, Ist Floor, Opp S.N Marg GB Road , Ajmeri Gate, Delhi - 110006

Shipped to :

Indusuno Online Pvt Ltd

5207/117-118, Ist Floor, Opp S.N Marg GB Road , Ajmeri Gate, Delhi - 110006

GSTIN / UIN

: 07AADCI9220N1ZA

GSTIN / UIN

: 07AADCI9220N1ZA

Order No.

S.N.		HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	Loctite 406 (3034)	3506	10.00	Pcs.	225.00	0.00 %	225.00	2,250.00
					*		,	
	1							
				-	,		-	

Add : CGST Add : SGST

9.00 % 9.00 % 2,250.00 202.50 202.50

**Grand Total** 

10.00 Pcs.

2,655.00

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt.

2,250.00

202.50

202.50

**Total Tax** 405.00

**Rupees Two Thousand Six Hundred Fifty Five Only** 

Bank Details: HDFC BANK, Ajmeri Gate, Delhi -6

A/c No: 05582320002893 IFSC: HDFC0000558

**Terms & Conditions** 

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time.

Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

**Alok Garg**