TAX INVOICE

GAURAV ENTERPRISES

B-39 AMAR COLONY, ROHTAK ROAD, NANGLOI, DELHI 110041 Tel.: 9810138366,9212338366 email: gaurav_klal@yahoo.com

Invoice No. : 133
Date of Invoice : 11-06-2021
Place of Supply : Delhi (07)
Reverse Charge : N

GR/RR No. : Transport : Vehicle No. : Station :

Billed to :

INDUSUNO ONLINE PVT LTD.,

BUILDING NO 453, SHOP NO 24, FIRST FLOOR SHRISVASTAV MARKET, CHAWRI BAZAR

DELHI 110006

Shipped to:

INDUSUNO ONLINE PVT LTD.,

BUILDING NO 453, SHOP NO 24, FIRST FLOOR SHRISVASTAV MARKET, CHAWRI BAZAR

DELHI 110006

GSTIN / UIN : 07AADCI9220N1ZA

GSTIN / UIN

: 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(`)
1.	FENNER POLY F V-BETLS A80	4010	4.00	PCS	207.27	0.00 %	207.27	829.08
2.	FENNER POLY F V-BETLS SPA2240	4010	4.00	PCS	321.95	0.00 %	321.95	1,287.80
3.	FENNER POLY F V-BETLS SPB2360	4010	13.00	PCS	474.70	0.00 %	474.70	6,171.10
4.	FENNER POLY F V-BETLS SPC4750	4010	3.00	PCS	1,555.70	0.00 %	1,555.70	4,667.10
								12,955.08
			A	dd : SGS	ST	(9.00 %	1,165.96

 Add : SGST
 @ 9.00 %
 1,165.96

 Add : CGST
 @ 9.00 %
 1,165.96

24.00 PCS 15,287.00

Authorised Signatory

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

 4010
 18%
 12,955.08
 1,165.96
 1,165.96
 2,331.92

Rupees Fifteen Thousand Two Hundred Eighty Seven Only

Grand Total

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.

3. Subject to 'Delhi' Jurisdiction only.

GSTIN: 07ACDPL6384P1ZX Duplicate Copy

TAX INVOICE

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								12,955.08
			A	dd : SGS	iΤ	(6)	9.00 %	1,165.96

Grand Total 24.00 PCS 15,287.00

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

 4010
 18%
 12,955.08
 1,165.96
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Rupees Fifteen Thousand Two Hundred Eighty Seven Only

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3. Subject to 'Delhi' Jurisdiction only.

For GAURAV ENTERPRISES

Authorised Signatory

1,165.96

GSTIN: 07ACDPL6384P1ZX Triplicate Copy

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B-39 AMAR COLONY, ROHTAK ROAD, NANGLOI, DELHI 110041 Tel.: 9810138366,9212338366 email: gaurav_klal@yahoo.com

 :	11-06-2021 Delhi (07)	GR/RR No. : Transport : Vehicle No. : Station :	

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2. 3.	FENNER POLY F V-BETLS A80 FENNER POLY F V-BETLS SPA2240 FENNER POLY F V-BETLS SPB2360 FENNER POLY F V-BETLS SPC4750	4010 4010 4010 4010	4.00 4.00 13.00 3.00	PCS PCS	207.27 321.95 474.70 1,555.70	0.00 % 0.00 %	207.27 321.95 474.70 1,555.70	829.08 1,287.80 6,171.10 4,667.10
			lA	dd : SGS	I ST	(9.00 %	12,955.08 1,165.96

Grand Total 24.00 PCS 15,287.00

1,165.96

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

 4010
 18%
 12,955.08
 1,165.96
 1,165.96
 2,331.92

Rupees Fifteen Thousand Two Hundred Eighty Seven Only

Terms & Conditions	Receiver's Signature :
E.& O.E.	
1. Goods once sold will not be taken back.	
2. Interest @ 18% p.a. will be charged if the payment	For GAURAV ENTERPRISES
is not made with in the stipulated time.	
3. Subject to 'Delhi' Jurisdiction only.	
	Authorised Signatory