

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vanshika Enterprises

507, 5th Floor, Deepali Building,
92, Nehru Place, New Delhi-110019
An ISO 9001:2015 Certified Company
Phone No. +91 011 41660082
accounts@vanshika.co.in
+91 9999632868
GSTIN/UIN: 07AGKPG0211B1ZA
State Name: Delhi, Code: 07
E-Mail: accounts@vanshika.co.in

Consignee

IndusUno Online Pvt. Ltd.
Building No. 453, Shop No. 24, First Floor
Srivastava Market, Hauz Qazi
New Delhi-110006
GSTIN/UIN : 07AADCI9220N1ZA
State Name : Delhi, Code : 07

Buyer (if other than consignee)

IndusUno Online Pvt. Ltd.
Building No. 453, Shop No. 24, First Floor
Srivastava Market, Hauz Qazi
New Delhi-110006
GSTIN/UIN : 07AADCI9220N1ZA
State Name : Delhi, Code : 07

Invoice No.	Dated
392	21-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Within 1-2 Days
Vanshika/21-22/392	Other Reference(s)
Buyer's Order No.	Karan
VPO-21070232	Dated
Despatch Document No.	20-Jul-2021
Despatched through	Delivery Note Date
Destination	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Logitech M185 Wireless Mouse	8471	6 Nos	589.00	Nos		3,534.00
2	Dell Usb Mouse	8471	3 Nos	199.00	Nos		597.00
3	Laptop Battery	8507	2 Nos	3,500.00	Nos		7,000.00
	DELL 7270 Laptop BATTERY						350.00
4	RJ 45 Connector	8536	1 Nos	350.00	Nos		350.00
	D-Link RJ-45 Connector 100 Pcs Box						1,500.00
5	Cable	8544	5 Nos	300.00	Nos		1,500.00
	USB Ext Cable 5Mtr						3,686.43
6	Logitech KBD & Mouse Wireless MK275	8471	3 Nos	1,228.81	Nos		1,652.54
7	Logitech Wireless MK 345	8471	1 Nos	1,652.54	Nos		1,652.54
	Keyboard N Mouse						600.00
8	Adaptor	8504	1 Nos	600.00	Nos		600.00
	Adaptor for Logitech Conferencing System 30W						18,919.97
	CGST Output @ 9%			9 %			1,702.80
	SGST Output @ 9%			9 %			1,702.80
	Round (+,-)						0.43
Total			22 Nos				Rs. 22,326.00
							E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	9,469.97	9%	852.30	9%	852.30	1,704.60
8507	7,000.00	9%	630.00	9%	630.00	1,260.00
8536	350.00	9%	31.50	9%	31.50	63.00
8544	1,500.00	9%	135.00	9%	135.00	270.00
8504	600.00	9%	54.00	9%	54.00	108.00
Total	18,919.97		1,702.80		1,702.80	3,405.60

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Five and Sixty paise Only

Company's VAT TIN : 07840282959
Company's CST No. : 07840282959
Company's Service Tax No. : AGKPG0211BSD001
Company's PAN : AGKPG0211B

Company's Bank Details
Bank Name : IndusInd Bank
A/c No. : 756000011880
Branch & IFS Code : Nehru Place & INDB000

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

Authorized Signatory

This is a Computer Generated Invoice

