

Tax Invoice

Grahak Quick Services D 339 Sector 10 Noida GSTIN/UIN: 09BVNPK8681A1Z7 State Name : Uttar Pradesh, Code : 09 Contact : 0120 4374801 E-Mail : grahakservice@gmail.com	Invoice No. Grhk/149/21-22	Dated 9-Jun-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
<div>Consignee</div> <div>Indusuno Online Pvt Ltd Building No-453 Shop.No-24 Srivastava, Market Hauz Khas New Delhi GSTIN/UIN : 07AADC19220N1ZA PAN/IT No : State Name : Delhi, Code : 07</div> <div>Buyer (if other than consignee)</div> <div>Indusuno Online Pvt Ltd Building No-453 Shop.No-24 Srivastava, Market Hauz Khas New Delhi GSTIN/UIN : 07AADC19220N1ZA PAN/IT No : State Name : Delhi, Code : 07</div> <div>Contact : 9205399101 E-Mail : kushal@indusuno.com</div>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3Tr 3* Mega Hi-Wall Inv Split Ac Carrier	8415	4.000 Nos	58,984.38	Nos	2,35,937.52
	Less : Igst Output Round Off					66,062.51 (-0.03)
	Total		4.000 Nos			₹ 3,02,000.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Two Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8415	2,35,937.52	28%	66,062.51	66,062.51
Total	2,35,937.52		66,062.51	66,062.51

Tax Amount (in words) : **INR Sixty Six Thousand Sixty Two and Fifty One paise Only**

Company's PAN : BVNPK8681A		Company's Bank Details Bank Name : Central Bank Of India A/c No. : 3451012669 Branch & IFS Code : Sector 24 Noida & CBIN0283523
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Grahak Quick Services <div style="text-align: right;">Authorised Signatory</div>

This is a Computer Generated Invoice