

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>ZENITH SPRAY &amp; AEROSOLS (P) LTD (Haryana)</b> Khewat No:628/453,Killa No,113 Rohad Jhajar Haryana M:74286 92343 CIN: U24100DL2010PTC207944 GSTIN/UIN: 06AAACZ4443P1ZV State Name : Haryana, Code : 06 E-Mail : zenithsa.pltd@gmail.com		Invoice No. <b>GST-2021-22/1532</b> e-Way Bill No. <b>391372747395</b> Dated <b>23-Oct-2021</b>
Consignee <b>INDUSUNO ONLINE PRIVATE LIMITED</b> 453,Shop No. 24, 1st Floor, Srivastava Market, Hauz Quazi, Chawri Bazar Metro, Station Gate No 1, New Delhi, Delhi, 110006, M:-8448100803 GSTIN/UIN : 07AADC9220N1ZA State Name : Delhi, Code : 07		Delivery Note Mode/Terms of Payment <b>ADVANCE</b>
Buyer (if other than consignee) <b>INDUSUNO ONLINE PRIVATE LIMITED</b> 453,Shop No. 24, 1st Floor, Srivastava Market, Hauz Quazi, Chawri Bazar Metro, Station Gate No 1, New Delhi, Delhi, 110006, M:-8448100803 GSTIN/UIN : 07AADC9220N1ZA State Name : Delhi, Code : 07		Supplier's Ref. <b>GST-2021-22/1532</b> Buyer's Order No. <b>VPO-21100267</b> Despatch Document No.
		Other Reference(s) Dated <b>20-Oct-2021</b> Delivery Note Date
		Despatched through Destination <b>CHAWRI BAZAR</b>
		Bill of Lading/LR-RR No. Motor Vehicle No. <b>DL01LAE1889</b>
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Silicone Spray - 2226</b> <i>25*60</i>  <b>IGST</b> <b>Short &amp; Exces</b>	34039900	18 %	<b>1,500 pcs</b>	69.95	pcs		<b>1,04,925.00</b>  <b>18,886.50</b> <b>0.50</b>
Total				<b>1,500 pcs</b>				<b>₹ 1,23,812.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Twenty Three Thousand Eight Hundred Twelve Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
34039900	1,04,925.00	18%	18,886.50	18,886.50
Total			<b>18,886.50</b>	<b>18,886.50</b>

Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Eighty Six and Fifty paise Only**

Company's PAN : <b>AAACZ4443P</b>		Company's Bank Details Bank Name : <b>AXIS BANK A/C NO. 920030070737367</b> A/c No. : <b>920030070737367</b> Branch & IFS Code : <b>NANGLOI DELHI-110041 &amp; UTIB0001789</b> <b>for ZENITH SPRAY &amp; AEROSOLS (P) LTD (Haryana)</b>
		Authorised Signatory

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>ZENITH SPRAY &amp; AEROSOLS (P) LTD (Haryana)</b> Khewat No:628/453,Killa No,113 Rohad Jhajjar Haryana M:74286 92343 CIN: U24100DL2010PTC207944 GSTIN/UIN: 06AAACZ4443P1ZV State Name : Haryana, Code : 06 E-Mail : zenithsa.pltd@gmail.com	Invoice No. <b>GST-2021-22/1532</b>	e-Way Bill No. <b>391372747395</b>	Dated <b>23-Oct-2021</b>
Consignee <b>INDUSUNO ONLINE PRIVATE LIMITED</b> 453,Shop No. 24, 1st Floor, Srivastava Market, Hauz Quazi, Chawri Bazar Metro, Station Gate No 1, New Delhi, Delhi, 110006, M:-8448100803 GSTIN/UIN : 07AADC9220N1ZA State Name : Delhi, Code : 07	Delivery Note		Mode/Terms of Payment <b>ADVANCE</b>
	Supplier's Ref. <b>GST-2021-22/1532</b>		Other Reference(s)
Buyer (if other than consignee) <b>INDUSUNO ONLINE PRIVATE LIMITED</b> 453,Shop No. 24, 1st Floor, Srivastava Market, Hauz Quazi, Chawri Bazar Metro, Station Gate No 1, New Delhi, Delhi, 110006, M:-8448100803 GSTIN/UIN : 07AADC9220N1ZA State Name : Delhi, Code : 07	Buyer's Order No. <b>VPO-21100267</b>		Dated <b>20-Oct-2021</b>
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination <b>CHAWRI BAZAR</b>
	Bill of Lading/LR-RR No.		Motor Vehicle No. <b>DL01LAE1889</b>
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Silicone Spray - 2226</b> 25*60	34039900	18 %	<b>1,500 pcs</b>	69.95	pcs		<b>1,04,925.00</b>
	<b>IGST</b> <b>Short &amp; Exces</b>							<b>18,886.50</b> <b>0.50</b>
Total				<b>1,500 pcs</b>				<b>₹ 1,23,812.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Twenty Three Thousand Eight Hundred Twelve Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
34039900	1,04,925.00	18%	18,886.50	18,886.50
<b>Total</b>	<b>1,04,925.00</b>		<b>18,886.50</b>	<b>18,886.50</b>

Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Eighty Six and Fifty paise Only**

Company's PAN	:	AAACZ4443P	Company's Bank Details	
			Bank Name	: AXIS BANK A/C NO. 920030070737367
			A/c No.	: 920030070737367
			Branch & IFS Code	: NANGLOI DELHI-110041 & UTIB0001789
			for ZENITH SPRAY & AEROSOLS (P) LTD (Haryana)	
			Authorised Signatory	