

GSTIN : 03HPAPK2132H1ZE

Original Copy

TAX INVOICE
SUNNY SALES

GROUND FLOOR, BOOTH NO-102, PHASE-7,, IND. AREA,
S.A.S. NAGAR, MOHALI PUNJAB - 160055
Tel. : 8800875758 email : sunnyji402@yahoo.com

Invoice No. : S/640/2021-22
Dated : 18-01-2022
Place of Supply : Delhi (07)
Reverse Charge : N

GR/RR No. :
Transport : BY HAND
E-Way Bill No. :
PO NO : VPO - 22010106 VPO - 22010102

Billed to :
INDUSUNO ONLINE PVT LTD
BUILDING NO - 453 , SHOP NO-24 , F. F. ,
SRIVASTAVA MARKET , HOUZ QAZI ,
NEW DELHI -6

Shipped to :
INDUSUNO ONLINE PVT LTD
BUILDING NO - 453 , SHOP NO-24 , F. F. ,
SRIVASTAVA MARKET , HOUZ QAZI ,
NEW DELHI -6

GSTIN / UIN : 07AADC19220N1ZA

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S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	O RINGS 8 X 2	4016	50.00	Pcs.	1.50	75.00
2.	O RINGS 57 X 3.5	4016	10.00	Pcs.	7.00	70.00
3.	OIL SEAL 17 X 30 X 7	4016	10.00	Pcs.	12.00	120.00
4.	O RINGS 74 X 3.5	4016	10.00	Pcs.	7.50	75.00
5.	OIL SEAL 13 X 27 8	4016	2.00	Pcs.	12.00	24.00

Add : IGST @ 18.00 %
Less : Rounded Off (-)

364.00
65.52
0.52

Grand Total 82.00 Pcs.

429.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
4016	18%	364.00	65.52	65.52

Rupees Four Hundred Twenty Nine Only
Party - 429.00

Bank Details : KOTAK MAHINDRA BANK ACCOUNT NUMBER - 5113107011
IFSC CODE - KKBK0004089 BRANCH - SEC 70 MOHALI

Terms & ConditionsE. & 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 'Punjab' Jurisdiction only.

Receiver's Signature :

For SUNNY SALES

Authorised Signatory

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Duplicate Copy

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