Tax Invoice

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Bansal Agencies			Invoid	ce No.			Dated						
1486/5, Dayanand Colony,			BA/240/21-22				25-May-2021						
	ew Railway Road, Gurgaon-122001		Deliv	ery No	te		Mode/Terms of Payment						
1	STIN/UIN: 06AEFPA4477G1ZP ate Name: Haryana, Code: 06		Cuma	liawa D	4								
	Mail : bansalagenciesggn@gmail.com			lier's F			Other Reference(s)						
Со	nsignee			240/21 r's Ord		Ο.	Dated						
Inc	dusuno Online Pvt Ltd Delhi				O	·	Dateu						
Building No 453 Shop No 24				atch D	ocur	nent No.	Delivery Note Date						
1	rst Floor Srivastava Market,												
	auz Qazi, New Delhi-110006 STIN/UIN : 07AADCI9220N1ZA		Desp	Despatched through			Destination						
State Name : Delhi, Code : 07													
			Vess	el/Fligh	nt No).	Place of receipt by shipper:						
Buyer (if other than consignee)			City/E	Port of	Loo	dina	City/Port of Discharge						
	dusuno Online Pvt Ltd Delhi		City/i	OIT OI	LUAC	anig	City/Fort of Discharge						
	uilding No 453 Shop No 24		Term	s of De	elive	rv							
	rst Floor Srivastava Market, auz Qazi, New Delhi-110006					. ,							
	STIN/UIN : 07AADCI9220N1ZA												
Sta	ate Name : Delhi, Code : 07												
C.	Description of Condo	LICN/CAC	CCT	0	+;+	Dete	n	Dias 0/	Americat				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quan	ıııy	Rate	per	Disc. %	Amount				
	Allandra de la markalla de la MOLINIO	90041400		10.00	NI -	F40.00	NI-	20.0/	0.040.00				
1 2	Allenkey Long boll point Set KBHM9L Combination pliers 1621-8	82041120 82032000		10.00		540.00 261.00	1		3,348.00 1,618.20				
3	18 mm SDS MAX CHISEL – 400 mm POIINTED DWA0805-IN	82053000		4.00 I		400.00			1,600.00				
	18 mm SDS MAX CHISEL-400 mm FLAT DWA0807-B1	82053000		4.00		400.00		1	1,600.00				
									8,166.20				
	IOOT (Intermedia d Texa)												
	IGST (Integrated Tax)								1,469.92				
	Total			28.00	Nos				₹ 9,636.12				
Am	ount Chargeable (in words)								E. & O.E				
1	R Nine Thousand Six Hundred Thirty Six and Twelve pai	se Only											
	HSN/SAC				Ta	xable Ir	ntegr	ated Ta	x Total				
_					V	alue Ra	ate	Amou	nt Tax Amount				
82041120 82032000						I .	9% 8%	502 486					
82032000 82053000							9%	480					
						166.20		1,469	.92 1,469.92				
Tax	Amount (in words): INR One Thousand Four Hundred Sixty Ni	ne and Ni	netv 1	q ow	aise	Only							
Dec		ompany's E	Bank D	etails									
We	e declare that this invoice shows the actual price of the goods B	ank Name	:	HDFC		NK LTD							
des	·	/c No. ranch & IFS (: 50200011696219										
Сп	Customer's Seal and Signature					S Code: NEW COLONY MORE & HDFC0000583 for Bansal Agencies							
	Customer's Seal and Signature for Bansal Agencies												

Verified by

Authorised Signatory

Tax Invoice

Bansal Agencies 1486/5, Dayanand Colony, New Railway Road, Gurgaon-122001 GSTIN/UIN: 06AEFPA4477G1ZP State Name: Haryana, Code: 06 E-Mail: bansalagenciesggn@gmail.com Consignee Indusuno Online Pvt Ltd Delhi 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 Delhi Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, New Delhi-110006 GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07			BA/2 Delive Supp BA/2 Buye Desp Desp Vesse City/F	ee No. 240/21-22 ery Note lier's Ref. 240/21-22 r's Order No atch Docum atched thro el/Flight No Port of Load s of Deliver	ugh .	Dated 25-May-2021 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge					
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount			
2	Allenkey Long boll point Set KBHM9L Combination pliers 1621-8 18 mm SDS MAX CHISEL – 400 mm POIINTED DWA0805-IN 18 mm SDS MAX CHISEL-400 mm FLAT DWA0807-B1 IGST (Integrated Tax)	82041120 82032000 82053000 82053000	18 % 9 %	10.00 Nos 10.00 Nos 4.00 Nos 4.00 Nos	540.00 261.00 400.00 400.00	Nos Nos		3,348.00 1,618.20 1,600.00 1,600.00 8,166.20 1,469.92			
Amo	Total			28.00 Nos				₹ 9,636.12 E. & O.E			
Amount Chargeable (in words) INR Nine Thousand Six Hundred Thirty Six and Twelve paise Only HSN/SAC Rate Value Rate Amount Tax Amount (in words): INR One Thousand Four Hundred Sixty Nine and Ninety Two Paise Only											
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature Company's Bank Name A/c No. Branch & IFS				Bank Details : HDFC BANK LTD : 50200011696219 Code: NEW COLONY MORE & HDFC0000583 for Bansal Agencies							

Verified by

Authorised Signatory

Tax Invoice

Bansal Agencies 1486/5, Dayanand Colony, New Railway Road, Gurgaon-122001 GSTIN/UIN: 06AEFPA4477G1ZP State Name: Haryana, Code: 06 E-Mail: bansalagenciesggn@gmail.com Consignee Indusuno Online Pvt Ltd Delhi 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 Delhi Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, New Delhi-110006 GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07			BA/2 Delive Suppi BA/2 Buyer Despi Vesse City/F	ce No. 240/21 ery No lier's R 240/21 r's Ord atch D atched el/Fligh	Ref22 er No ocum I thro	o. nent No. ugh ing	Dated 25-May-2021 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge			
SI	Description of Goods	HSN/SAC	GST	Quan	itity	Rate	per	Disc. %	Amount	
No. 1 2 3 4	Allenkey Long boll point Set KBHM9L Combination pliers 1621-8 18 mm SDS MAX CHISEL – 400 mm POIINTED DWA0805-IN 18 mm SDS MAX CHISEL-400 mm FLAT DWA0807-B1 IGST (Integrated Tax)	82041120 82032000 82053000 82053000	18 % 9 %	10.00 10.00 4.00 I 4.00 I	Nos Nos	540.00 261.00 400.00 400.00	Nos Nos	38 % 38 %	3,348.00 1,618.20 1,600.00 1,600.00 8,166.20 1,469.92	
Am	Total ount Chargeable (in words)			28.00	Nos				₹ 9,636.12 E. & O.E	
NR Nine Thousand Six Hundred Thirty Six and Twelve paise Only HSN/SAC Taxable Integrated Tax Total Nature Nature						x Total nt Tax Amount .97 502.97 .21 486.21 .74 480.74				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank A/c No			y's Bank Details me : HDFC BANK LTD : 50200011696219 IFS Code : NEW COLONY MORE & HDFC0000583 for Bansal Agencies							

Verified by

Authorised Signatory