

Tax Invoice

Atlantis Erudition & Travel Services Pvt. Ltd.
3401, First Floor, Mahindra Park
Rani Bagh
New Delhi - 110034
GSTIN/UIN: 07AAOCA0854B1ZY
State Name : Delhi, Code : 07
E-Mail : pallavi@atlantisresearch.in

Buyer

Indus Uno Online P Ltd
Building No.453 Shop No.24
Hauz Qazi Chawri Bazar Metro Station
Delhi
GSTIN/UIN : 07AADCI9220N1ZA
State Name : Delhi, Code : 07

Invoice No.
TR/2021-22/OF164

Delivery Note

Dated

2-Dec-2021

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	USB Type 12 in 1 USB Tester TOL 3003	85	1 pcs	1,440.67	pcs		1,440.67
	Output SGST (Sales)						129.66
	Output CGST (Sales)						129.66
Total			1 pcs				₹ 1,699.99

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Ninety Nine and Ninety Nine paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85	1,440.67	9%	129.66	9%	129.66	259.32
Total	1,440.67		129.66		129.66	259.32

Tax Amount (in words) : **INR Two Hundred Fifty Nine and Thirty 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.

for Atlantis Erudition & Travel Services Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice