

# TAX INVOICE

<b>PARTEEK INDUSTRIES</b> BD-41A SHALIMAR BAGH, DELHI-88 GODOWN, KHASRA NO. 573, MAIN LIBASPUR ROAD, SIRASPUR, NORTH WEST, DELHI-110042 M-9811911650 Mobile no. : 9811911650 Pin code : 110088 GSTIN : 07AGNPA2797B1ZI E-Mail : parteekindustries@gmail.com				Invoice No. 7758		Dated 14 Jun 21	
				Delivery Note		Mode/Terms of Payment 14 Jun 21	
				Supplier's Ref 7758		Other Reference(s)	
<b>Consignee</b> INDUSUNO.COM BUILDING NO. 453, SHOP NO. 24, 1ST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006 011-40580857  GSTIN/UIN : 07AADCI9220N1ZA State Name: Delhi, Code: 07				Buyers Order No.		Dated	
				Despatch Doc No.		Delivery Note Date	
				Despatched through		Destination DELHI	
<b>Buyer</b> INDUSUNO.COM BUILDING NO. 453, SHOP NO. 24, 1ST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006 011-40580857  GSTIN/UIN : 07AADCI9220N1ZA State Name: Delhi, Code: 07 Place of supply : Delhi				Terms of Delivery			

  

Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PLASTIC ITEM 2 5 CTN GLORY 57*5*100	39269099	500 BOX	57	BOX		28,500
							28,500
	OUTPUT CGST@9%						2,565
	OUTPUT SGST@9%						2,565
	Total		500				33,630

  

Amount Chargeable (in words) Rupee Thirty Three Thousands Six Hundred Thirty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	28,500	9%	2,565	9%	2,565	5,130
Total	28,500		2,565		2,565	5,130

  

Tax Amount (in words) Rupee Five Thousand One Hundred Thirty Only	
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Company's PAN : AGNPA2797B  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		Company's Bank Details Bank Name : ICICI Bank (India) A/c No. : 036905001363 Branch & IFS Code : SHALIMAR BAGH & ICIC0000369  <div style="text-align: center;">for PARTEEK INDUSTRIES</div>  <div style="text-align: center;">Authorised Signatory</div>
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This is a Computer Generated Invoice