

SHREE AMBE TRADING CO 201 1ST FLOOR LIBRARY ROAD AZAD MARKET DELHI-110006 Mob:-9899462190 E-Mail:-Chiragdhamija444@gmail.Com GSTIN/UIN: 07BHRPD2025D1ZR State Name: Delhi, Code: 07

Consignee

INDUSUNO ONLINE PVT LTD BUILDING NO 453 SHOP NO 24, FIRST FLOOR SRIVASTAVA MARKET, HAUZ QAZI

GSTIN/UIN

: 07AADCI9220N1ZA

State Name

: Delhi, Code: 07

Contact 9560566621

Buyer (if other than consignee) INDUSUNO ONLINE PVT LTD

BUILDING NO 453 SHOP NO 24, FIRST FLOOR

SRIVASTAVA MARKET, HAUZ QAZI

GSTIN/UIN State Name 07AADCI9220N1ZA Delhi, Code: 07

Place of Supply: Delhi

Invoice No.

SATC-063/21-22

**Delivery Note** 

Dated

9-Jun-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

SATC-063/21-22

Despatch Document No. Delivery Note Date

Despatched through

BY ROAD Terms of Delivery Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped Billed	Rate	per	Amount
1 600X400X325 SCH BLUE PLASTIC CRATES & PALLETS		39231090	18 %	5.00 PIECE 5.00 PIECE	441.00	PIECE	2,205.00
	CGST C	UTWARD					198.45

SGST OUTWARD **ROUND OFF**  198.45

0.10

Total

5.00 PIECE 5.00 PIECE

₹ 2,602.00 E. & O.E

Total

396.90

Amount Chargeable (in words)

INR Two Thousand Six Hundred Two Only HSN/SAC 39231090

Taxable Central Tax State Tax Tax Amount Value Rate Amount Rate Amount 2,205.00 198.45 9% 198.45 2,205.00 198.45 198.45

Tax Amount (in words): INR Three Hundred Ninety SIx and Ninety palse Only

Company's Bank Details

Bank Name A/c No.

STATE BANK OF INDIA

36208313194 Branch & IFS Code: AZAD MARKET CHOWK NEW DELHIA SBIN0005918

for SHREE AMBE TRADING CO

Company's PAN

BHRPD2025D

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Authorise Signatory