

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ashish Goyal & Company 3632, Gali Paio, Chawri Bazar, Delhi-110006 GSTIN/UIN: 07AYQPG3911L1Z5 State Name : Delhi, Code : 07 E-Mail : ashish16193@gmail.com		Invoice No. 1573	Dated 25-Nov-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Indusuno Online Pvt. Ltd. Building No. 453, Shop No. 24, 1st Floor Srivastava Market, Hauz Qazi, Delhi-110006 GSTIN/UIN : 07AADC19220N1ZA PAN/IT No : AADC19220N State Name : Delhi, Code : 07		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Taparia Tool Trolley TTB7 7	940389	1 PCS	37,300.00	PCS	39 %	22,753.00
	Drawer		1 PCS	993.00	PCS	39 %	605.73
2	Taparia PTB 16 Tool Box	392310	1 PCS	411.00	PCS	39 %	3,760.65
3	Taparia Screw Driver Kit 1017	820540	15 PCS				27,119.38
							2,440.75
							2,440.75
							0.12
	CGST						
	SGST						
	Round Off						
	Total		17 PCS				₹ 32,001.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940389	22,753.00	9%	2,047.77	9%	2,047.77	4,095.54
392310	605.73	9%	54.52	9%	54.52	109.04
820540	3,760.65	9%	338.46	9%	338.46	676.92
Total	27,119.38		2,440.75		2,440.75	4,881.50

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Eighty One and Fifty paise Only**

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 : Hdfc Bank
 A/c No. : 50200030051310
 Branch & IFS Code: Chawri Bazar, Delhi -110006 & HDFC0001070
 Ashish Goyal & Company

Authorised Signatory

This is a Computer Generated Invoice