TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bombay Electric Store 1542 Bhagirath Palace

Chandni Chowk Delhi-110006

Deini-1 10006 PH 011 23863433, 23877917, 23874585, 23866420 Mob / Whatsapp : 9910788999 GSTIN/UIN 07AAAFB2393R1Z2 State Name : Delhi, Code : 07

E-Mail contact@bombayelectricstore.com

Buyer

INDUSUNO ONLINÉ PVT.LTD.(D) BUILDING NO.453, SHOP NO-24 1ST.FLOOR SRIVASTAVA MARKET KAUZ QAZI NEW DELHI-110006

GSTIN/UIN State Name : 07AADCI9220N1ZA

: Delhi, Code : 07

Invoice No.

2384

Delivery Note

Dated

22-Oct-2021

Mode/Terms of Payment

Supplier's Ref.

2384

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Other Reference(s)

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	ITR WIRE HOLDER TYPE	9025	2 PCS	215.00	PCS		430.00
Less:	CGST @ 9% SGST @ 9% Round Of	6					38.70 38.70 (-)0.40
	* REC						
-	Total		2 PCS				₹ 507.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Hundred Seven Only Total State Tax Central Tax Tax Amount Taxable **Amount** Rate HSN/SAC Amount Rate 77.40 Value 38.70 38.70 9% 430.00 77.40 38.70 38.70 9025 430.00 Total

Tax Amount (in words): Indian Rupees Seventy Seven and Forty paise Only

Company's Bank Details

Bank Name

: KOTAK MAHINDRA BANK

0111330690

Company's PAN Declaration

Bill not paid within 15 days of presentation will bear interest @23% P.A., We are not responsible for breakage and

: AAAFB2393R

shortage after handling over the goods to carriers., Dispute if any as per Delhi Jurisdiction only.

Branch & IFS Code: Chandni Chowk, Delhi-110006 & KKBK0000186

for Bombay Electric Store

sed Signatory

SUBJECT TO ONLY DELHI JURISDICTION

This is a Computer Generated Invoice