

GSTIN : 07ABAPT0209K1ZS

(ORIGINAL FOR RECIPIENT)

## TAX INVOICE

## APV ENTERPRISES

202, 2nd Floor, Aggarwal Tower, CU Block  
North Pitam Pura, Delhi - 110088, Mobile No. 9911741076  
Tel. : 011-42686761 email : apv.thakur@gmail.com

Invoice No. : 9136  
Date of Invoice : 02-09-2021  
Place of Supply : Delhi (07)

Reverse Charge : N  
P.O No. : VPO-21090007  
P.O Date : 01-09-2021

**Billed to :**

IndusUno Online Pvt. Ltd.  
Building No 453 Shop No 24  
First Floor Srivastava Market,  
Hauz Qaz, New Delhi, 110006

**Shipped to :**

IndusUno Online Pvt. Ltd.  
Building No 453 Shop No 24  
First Floor Srivastava Market,  
Hauz Qaz, New Delhi, 110006

GSTIN / UIN : 07AADC19220N1ZA

GSTIN / UIN : 07AADC19220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Lovejoy Spider L - 110	40169360	5.00	Nos	141.00	705.00
<p>Less : Discount @ 32.00 % 225.60 Add : CGST @ 9.00 % 43.15 Add : SGST @ 9.00 % 43.15 Add : Rounded Off (+) 0.30</p>						705.00
<b>Grand Total</b>						<b>566.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
40169360	18%	479.40	43.15	43.15	86.30

Rupees Five Hundred Sixty Six Only

**Bank Details :** BANK NAME : KARUR VYSYA BANK, BRANCH: PRASHANT VIHAR, ROHINI, SECTOR -14, DELHI  
A/C NO : 4104135000000772 , IFSC CODE : KVBL0004104

**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Shortage materials will be intermated within 3-4 days only

Receiver's Signature :

For APV ENTERPRISES  
For APV ENTERPRISES  
Authorised Signatory  
Proprietor