

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)



AARCEE MITTAL & BROS
1723, Bhagirath Palace, Delhi-0
Tel: 23873936, 23873705
Fax: 23868743
GSTIN/UIN: 07AAFFA3396J1Z9
State Name : Delhi, Code : 07
E-Mail : account.aarcee@gmail.com

Invoice No, 2104262	Dated 13-Nov-21
Delivery Note	Mode/Terms of Payment CHEQUE NO004341
Reference No. & Date,	Other References
Buyer's Order No, VPO-21100270	Dated 20-Oct-21
Dispatch Doc No,	Delivery Note Date
Dispatched through Zakir	Destination Hauz Qazi
Terms of Delivery	

Buyer (Bill to)
Indusuno Online Pvt. Ltd.
1st Floor, 453, Shop No.24, Srivastava Market
Hauz Quazi, Chawli Bazar Metro Station Gate No. 1
New Delhi
GSTIN/UIN : 07AADCI9220N1ZA
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Mushroom Act Red Teknic	85365010	2AM4	10 Nos	99.00	Nos		990.00
	Tax C-GST @ 9%							89.10
	Tax S-GST @ 9%							39.10
	Less :							(-)0.20
	Total			10 Nos				1,168.00 ₹

Amount Chargeable (in words)

One Thousand One Hundred Sixty Eight IR Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85365010	990.00	9%	89.10	9%	89.10	178.20
Total	990.00		89.10		89.10	178.20

Tax Amount (in words) : **One Hundred Seventy Eight IR and Twenty paise Only**

Company's PAN : **AAFFA3396J**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Aarcee Mittal & Bros.**

Bank Name : **HDFC Bank Ltd (7532)**

A/c No. : **05532020007532**

Branch & IFS Code : **Chandni Chowk & HDFC0000553**

SWIFT Code :

for **AARCEE MITTAL & BROS**

Prepared by

Verified by

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

*Terms & Conditions over leaf

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