

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bansal Agencies 1486/5, Dayanand Colony, New Railway Road, Gurgaon-122001 GSTIN/UIN: 06AEFPA4477G1ZP State Name : Haryana, Code : 06 E-Mail : bansalagenciesggn@gmail.com	Invoice No. BA/2430/21-22	Dated 24-Dec-21
Consignee (Ship to) Indusuno Online Pvt Ltd Delhi Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, New Delhi-110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. BA/2430/21-22 dt. 24-Dec-21	Other References
	Buyer's Order No. VPO-21120155	Dated 17-Dec-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Indusuno Online Pvt Ltd Delhi Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, New Delhi-110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Precision screwdriver set PSFP6	82054000	18 %	6.00 Nos	174.00	Nos		1,044.00
2	Cable cutter CC 06	82034090	18 %	3.00 Nos	190.00	Nos		570.00
								1,614.00
	IGST (Integrated Tax)							290.52
Total				9.00 Nos				₹ 1,904.52

Amount Chargeable (in words)

E. & O.E

INR One Thousand Nine Hundred Four and Fifty Two paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82054000	1,044.00	18%	187.92	187.92
82034090	570.00	18%	102.60	102.60
Total	1,614.00		290.52	290.52

Tax Amount (in words) : **INR Two Hundred Ninety and Fifty Two paise Only**

Company's Bank Details

A/c Holder's Name: **Bansal Agencies**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200011696219**
 Branch & IFS Code: **NEW COLONY MORE & HDFC0000583**

Declaration

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

for Bansal Agencies

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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