

Tax Invoice

DEVANSH ENTERPRISE. SUVIDHA APARTMENT, NEAR BHADRAN NAGAR, ABHILASHA CROSS ROAD, NEW SAMA ROAD. VADODARA GSTIN/UIN: 24FUVPS4707N1ZN State Name : Gujarat, Code : 24 E-Mail : DEVANSH ENTERPRISE	Invoice No. 21-22/349 Delivery Note Dispatch Doc No. Dispatched through Terms of Delivery	Dated 6-Feb-22 Mode/Terms of Payment Delivery Note Date Destination
Buyer (Bill to) INDUSUNO ONLINE PVT LTD. FF-22 GOTRI ROAD, KALPAVRUKSH GOTRI MAIN ROAD.VADODARA. GSTIN/UIN : 24AADCI9220N1ZE State Name : Gujarat, Code : 24		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CU 6 M-20 LSR (1X16)		50 SET	180.00	SET	15.25 %	7,627.50
	<i>CGST</i>						686.48
	<i>SGST</i>						686.48
	Less :						(-)0.46
	<i>ROUND OFF</i>						
	Total		50 SET				₹ 9,000.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,627.50	9%	686.48	9%	686.48	1,372.96
Total	7,627.50		686.48		686.48	1,372.96

Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Two and Ninety Six 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 : INDUSiND BANK (A/C NO. 7114)

A/c No. : 201003927114

Branch & IFS Code : NIZAMPURA & INDB0000524

Customer's Seal and Signature

for DEVANSH ENTERPRISE.

Authorised Signatory

This is a Computer Generated Invoice