

TAX INVOICE

AR RETAILS AND SERVICES MH-313, NEAR RELAXO SHOWROOM South West Delhi, Delhi, 110037		Invoice NO. AR/21-22/001	Dated 29-09-2021			
		Delivery Note	Mode/Terms of Payment Advance			
Consignee Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi New Delhi- 110006 GSTIN - 07AADC19220N1ZA Mobile No. - +91-9711787865 Mail ID - adityasingh@indusuno.com		Supplier's Ref. purchase Order No. VPO-21080351	Other Reference(s) Dated 31-08-2021			
		Despatch Document No.	Dated			
		Despatched through By Road	Destination Delhi			
Sr. No.	Product	Make	GST	Quantity	Rate/Unit	Amount
1	LAMP AVIATION AVIATION LAMP, COLOR RED BODY ALLUMINIUM VOLTAGE 230V AC TYPE OF LAMP LED ADDITIONAL FEATURE FLASHING FOR OUTDOOR CHIMNEYS	Standard	12	25	2700.00	75600.00
						0.00
						0.00
	HSN- 9405					0.00
						0.00
	Freight					
	Final amount to be paid(Including of all taxes)					75600.00
Amount Chargeable (in words)						E. & O.E
Seventy Five Thousand Six Hundred Only.						
Company's GSTIN - 07ISYPK7884Q1ZZ Company's PAN : ISYPK7884Q Declaration		for AR RETAILS AND SERVICES Authorised Signatory				
Bank Name	INDIAN BANK					
Beneficiary Name	AR RETAILS AND SERVICES					
Beneficiary A/C No	6821187276					
Type Of A/C	Current Account					
IFSC Code	IDIB000K248					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
This is a Computer Generated Invoice						