

GSTIN : 07AIFPK7502E1ZK

TAX INVOICE

Ph. : 9899951636, 8860741855

**Ved Vrat Mahinder Kumar**

Deals in : ALL KINDS OF CROCKERY &amp; KITCHEN UTILITY PLASTIC ITEMS

**ALL KINDS OF HARDWARE GOODS**

SHOP : 976, BAZAR SITA RAM, DELHI-110006

Tax Invoice No.

**576**

State Code : 07

Order No. \_\_\_\_\_

Dt. 22/08/2021

(M): 9205399115

Despatched To \_\_\_\_\_

Transporter \_\_\_\_\_

G.R./L.R.No. \_\_\_\_\_

Dated \_\_\_\_\_

Dated \_\_\_\_\_

NAME: Indusuno Online Pk. Ltd.

ADDRESS: FF-22, Groti Road, Kalparouksh

STATE: Gujarat

PURCHASER'S GSTIN: 24AADCT9220N1Z4

State Code

NAME:

ADDRESS: Same

STATE:

GSTIN:

State Code

S.No.	Description of Goods	HSN Code	Qty.	Rate	5%	12%	18%	28%	Rs.	Amount	P.
1	Tea Cup	7013	750	25/-			2902.5		19027		50
2	Lunch Box	3924	600	155/-			1674		10974		00
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

Total Invoice Value in Words Thirty thousand andtwo hundred only

TOTAL

30001 50

PACKING &amp; FORWARDING CHARGES

50

TOTAL VALUE BEFORE GST

25425

Bank Details :

State Bank of India A/C No. 36362977170

Hauz Kazi, Delhi IFSC : SBIN0001273

ADD : CGST @ .....%

ADD : SGST @ .....%

ADD : IGST @ .....%

4576 50

If Cheque Dishonoured 300/- will be charged extra

TOTAL VALUE WITH GST

30002

E. &amp; O. E.

Our responsibility ceases the goods leave our stores.  
Goods once sold will not be taken back.

Subject to Delhi Jurisdiction.

Ptd. by : Jagdamba Printers # 9891332003

Certified that the particulars given above are true and correct.

For Ved Vrat Mahinder Kumar

Authorised Signatory