

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Piyush Distributors Pvt. Ltd. 1801 Bhaglrath Place, Delhi 110006 Tel : 46028435, 23865336, 23874336 Mob : 9811078663, 9873718663 GSTIN/UIN : 07AAACP9400G1ZN State Name : Delhi, Code : 07 E-Mail : rohatglsanjay07@gmail.com	Invoice No.	Dated
	PDPL/21-22/1367	19-Aug-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
IndusUno Online Pvt. Ltd. Building No. 453 Shop No. 24 First Floor Srivastava Market Hauz Qazi, 011-40580857 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) IndusUno Online Pvt. Ltd. Building No. 453 Shop No. 24 First Floor Srivastava Market Hauz Qazi, 011-40580857 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07		
Buyer (Bill to) IndusUno Online Pvt. Ltd. Building No. 453 Shop No. 24 First Floor Srivastava Market Hauz Qazi, 011-40580857 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3VS13001MJ00	85362090	12 Nos.	4,765.00	Nos.	64 %	20,584.80
2	3VS13001ML00	85362090	5 Nos.	4,765.00	Nos.	64 %	8,577.00
3	3VS13001MJ00	85362090	5 Nos.	4,765.00	Nos.	64 %	8,577.00
4	3VS13001MK00	85362090	5 Nos.	4,765.00	Nos.	64 %	8,577.00
5	3VS16001MN00	85362090	5 Nos.	11,840.00	Nos.	64 %	21,312.00
6	3VS13001MM00	85362090	5 Nos.	5,425.00	Nos.	64 %	9,765.00
7	3RP15761NP308K	91070000	2 Nos.	2,310.00	Nos.	58 %	1,940.40
							79,333.20
				Output CGST @9%		9 %	7,139.99
				Output SGST @9%		9 %	7,139.99
Less :				Short & Excess			(-)0.18
Total			39 Nos.				93,613.00 ₹

Amount Chargeable (in words)

E. & O.E

Ninety Three Thousand Six Hundred Thirteen INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362090	77,392.80	9%	6,965.35	9%	6,965.35	13,930.70
91070000	1,940.40	9%	174.64	9%	174.64	349.28
Total	79,333.20		7,139.99		7,139.99	14,279.98

Tax Amount (in words) : Fourteen Thousand Two Hundred Seventy Nine INR and Ninety Eight paise Only

Remarks:

To Bill No. PDPL/21-22/1367

Company's PAN : AAACP9400G

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 : Canara Bank

A/c No. : 0180261007467

Branch & IFS Code : Fountain & CNRB0000190 DIS

for Piyush Distributors Pvt. Ltd.

Authorized Signatory

SUBJECT TO DELHI JURISDICTION