

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Pragati HiTech Engineers
H.O 4655, Ajmeri Gate, Opp. Chawri Bazar
Metro Station Gate No. 1, Delhi-110006
B.O 276, Phatek Karor, Ajmeri Gate,
Delhi-110006
GSTIN/UIN: 07AARFP2500R1ZQ
State Name : Delhi, Code : 07
Contact : 011-23235454, 23215857, 0899005036, 9717295636
E-Mail : ph276@gmail.com

Buyer

Indusuno Online Pvt Ltd
453/24 Shrivastava Market Hauz Qazi Delhi-110006
GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07

Contact person : Lalit Chitkara
Contact : 9205399100, 9205399106

Invoice No.

TT/21-22/14846

Delivery Note

Dated

11-Jan-2022

Mode/Terms of Payment

Ch.No. 004586

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

By Hand

Delhi

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 11-Jan-2022

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1/4" Brass Ball Valve- 1009	84818090	8.000 No	245.00	No	52 %	940.80
	Less :						
	Output SGST						84.67
	Output CGST						84.67
	Round Off						(-)0.14
Total			8.000 No				₹ 1,110.00

Amount Chargeable (in words)

INR One Thousand One Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818090	940.80	9%	84.67	9%	84.67	169.34
Total	940.80		84.67		84.67	169.34

Tax Amount (in words) : INR One Hundred Sixty Nine and Thirty Four paise Only

Company's PAN : AARFP2500R

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 : Kotak Mahindra Bank

A/c No. : 9812558204

Branch & IFS Code: Chawri Bazar, Delhi & KKBK0002H3E

Customer's Seal and Signature

for Pragati HiTech Engineers

276

Authorized Signatory

This is a Computer Generated Invoice