

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ashish Goyal & Company 3632, Gali Paio, Chawri Bazar, Delhi-110006 GSTIN/UIN: 07AYQPG3911L1Z5 State Name : Delhi, Code : 07 E-Mail : ashish16193@gmail.com	Invoice No.	Dated
	1339	23-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
Buyer Indusuno Online Pvt. Ltd. (Gujarat) FF-22, Gotri Road, Kalpavruksh GSTIN/UIN : 24AADC19220N1ZE PAN/IT No : AADC19220N State Name : Gujarat, Code : 24	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JK 8"-200mm Round Bastard	820310	10 PCS	387.00	PCS	52 %	1,857.60
2	JK 12"-300mm Flat Bastard	820310	10 PCS	392.00	PCS	52 %	1,881.60
							3,739.20
	Less : IGST Round Off						673.06 (-)0.26
	Total		20 PCS				₹ 4,412.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Four Hundred Twelve Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
820310	3,739.20	18%	673.06	673.06
Total	3,739.20		673.06	673.06

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Three and 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 : Hdfc Bank
 A/c No. : 50200030051310
 Branch & IFS Code: Chawri Bazar Delhi -110006 & HDFC0001070

for Ashish Goyal & Company



This is a Computer Generated Invoice