

INVOICE

Prakash Electronic
 575/1, Bhim Gali, Pandav Road, Pandav Road
 Shahdara, Delhi - 110032
 GSTIN/UIN: 07DHTPK8477G1Z1
 State Name: Delhi, Code: 07
 E-Mail: prakashelectronics99@gmail.com
 Consignee (Ship to)

Indusuno Online Pvt. Ltd.
 FF-22, Gotri Road, Kalpavruksh, Vadodara, Gujarat -
 390021 (India)
 GSTIN/UIN: 24AADCI9220N1ZE
 State Name: Gujarat, Code: 24
 Contact person: Mr. Dipendra Yadav
 Contact: 9205399109
 Buyer (Bill to)

Indusuno Online Pvt. Ltd.
 FF-22, Gotri Road, Kalpavruksh, Vadodara, Gujarat -
 390021 (India)
 GSTIN/UIN: 24AADCI9220N1ZE
 State Name: Gujarat, Code: 24
 Contact person: Mr. Dipendra Yadav
 Contact: 9205399109
 Description of Goods

Invoice No. **PE/21-22/181**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **VPO-21090220**
 Dispatch Doc No.
 Dispatched through **By Hand**
 Terms of Delivery
 Dated **20-Sep-21**
 Mode/Terms of Payment **100% Advance by Chque**
 Other References
 Dated **20-Sep-21**
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LS 14250 (3.6V Size: 1/2AA)	8506	30 num	270.00	num	8,100.00
	IGST					1,458.00
Total			30 num			₹ 9,558.00

Amount Chargeable (in words)

INR Nine Thousand Five Hundred Fifty Eight Only

HSN/SAC

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8,100.00	18%	1,458.00	1,458.00
Total		1,458.00	1,458.00

Tax Amount (in words)

INR One Thousand Four Hundred Fifty Eight Only

Company's PAN

DHTPK8477G

Location

AOE

Goods once sold will not be taken back
 Interest @ 24% p.a. will be charged if the payment is not
 made within the stipulated time
 Subject to Delhi Jurisdiction only

Company's Bank Details

A/c Holder's Name **Prakash Electronic**

Bank Name **HDFC BANK LTD.**

A/c No **50200049222907**

Branch & IFS Code **VISHWAS NAGAR SHAHDARA & HFC0200011**

SWIFT Code

for Prakash Electronic

