

TAX INVOICE

(EXTRA COPY)

PACIFIC
COMPUTERS

PACIFIC COMPUTERS
SHOP NO.7B, 157,MODI STREET,
1FLOOR AHMEDALLY HOUSE
FORT, MUMBAI - 400 001.
22700724,22700491,66366137,
9819419093 / 9920537319
GSTIN/UIN: 27AAEHD7410B1ZV
State Name : Maharashtra, Code : 27
Contact : 22700724,22700491,66366137,9819419093 / 9920537319
E-Mail : pacific.computer83@yahoo.com

Buyer

INDUSUNO ONLINE PRIVATE LIMITED [VADODARA]
FF-22, GOTRI ROAD, KALPAVRUKSH,
Vadodara, Gujarat, 390021

PH: 9205399109

GSTIN/UIN : 24AADC19220N1ZE

State Name : Gujarat, Code : 24

Contact

: 9205399109

E-Mail

: ashish.jain@indusuno.com

Invoice No.

P17769

Dated

2-Jun-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

VPO: 21050198

Dated

31-May-2021

Terms of Delivery

SHIPPING ADD: INDUSUNO ONLINE PRIVATE LIMITED
Building No 453,Shop No 24 , First Floor,
Srivastava Market, Hauz Qazi,
New Delhi, Delhi, 110006.
PH: 9205399109

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP INK CN055AA (933XL M)	84439952	18 %	3 PCS	1,400.00	PCS		4,200.00
2	Courier Charges	996812	18 %					100.00
								4,300.00
	OUTPUT IGST							774.00
	Total			3 PCS				₹ 5,074.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Seventy Four Only

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	4,300.00	18%	774.00	774.00
Total:	4,300.00		774.00	774.00

Tax Amount (in words) : Indian Rupees Seven Hundred Seventy Four Only

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 8811582210

Branch & IFS Code: Kotak Mahindra Bank, Fort, Mumbai - 400 001 & KRBK0000337

for PACIFIC COMPUTERS

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice