

**JSR AMENITIES PRIVATE LIMITED**

Head Office : A-2/22, Sector-11, Rohini, New Delhi-110085.
Warehouse Add : J-37, Near Gol Chakkar, Sector-5, Bawana Industrial Area, New Delhi Delhi 110039 India
GSTIN 07AAECJ0750B1Z4
9999691217, 011-45650981

TAX INVOICE

: INV-001376
Invoice Date : 25/11/2021
Terms : Advance 75%
Due Date : 25/11/2021

Place Of Supply : Delhi (07)

Bill To

Indusuno Online Pvt Ltd
Building No. 453, Shop No.24,
1st Floor, Srivastava Market, Hauz Quazi
Phone: 011-40580856
New Delhi
110006 Delhi
India
GSTIN 07AADCI9220N1ZA

Ship To

Building No. 453, Shop No.24,
1st Floor, Srivastava Market, Hauz Quazi
Phone: 011-40580856
New Delhi
110006 Delhi
India
GSTIN 07AADCI9220N1ZA

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	CleanQ Sodium Hypochlorite (5ltr)	282890	10.00 Pcs	180.00	9%	162.00	9%	162.00	1,800.00
2	Asian Paint Viroprotek Hand Rub (5 Litre)	3402909 9	60.00 Pcs	420.00	9%	2,268.00	9%	2,268.00	25,200.00

Total In Words
Rupees Thirty-One Thousand Eight Hundred Sixty Only

Looking forward for your business.

BANK DETAILS.

Account Name-JSR AMENITIES PVT. LTD.
Bank Name- INDUSIND BANK
Account No. 259999691217
IFSC- INDB0000849

Terms & Conditions

1. Goods once sold will not be taken back.
2. Payment 100% Advance.
3. Dispatch within 4-5 Days, After Date of Order (Payment) Confirmation.
4. Given price is ex-factory price. Delivery charges extra.
5. Subject to 'Delhi' Jurisdiction only.
6. In case of any specific packaging, charges will be extra.

Sub Total 27,000.00
CGST9 (9%) 2,430.00
SGST9 (9%) 2,430.00
Total ₹31,860.00
Balance Due ₹31,860.00

vikrant gupta
JSR Amenities Private Limited

ACCOUNTS

Authorized Signature

