

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)



## ANAND SYNDICATS

69-B, FIRST FLOOR,  
STREET NO : 2,  
EAST AZAD NAGAR, DELHI  
MSME NO- UDYAM-DL-02-0016441  
Delhi - 110051, India  
GSTIN/UIN: 07ALYPM7044D1ZQ  
State Name : Delhi, Code : 07  
Contact : 9811636080, 9810411508  
E-Mail : accounts@anandsyndicats.com  
https://anandsyndicats.com

**Consignee**  
**INDUSUNO ONLINE PVT. LTD.**  
BUILDING NO 453 SHOP NO 24 FIRST FLOOR,  
SRIVASTAVA MARKET, HAUZ QAZI, NEW  
Delhi - 110006, India  
GSTIN/UIN : 07AADCI9220N1ZA  
State Name : Delhi, Code : 07  
Contact person : MR. RAJEEV SEMWAL  
Contact : 011-40580857, 8929768550  
E-Mail : rajeev@indusuno.com

### Buyer

**INDUSUNO ONLINE PVT. LTD.**  
BUILDING NO 453 SHOP NO 24 FIRST FLOOR,  
SRIVASTAVA MARKET, HAUZ QAZI, NEW  
Delhi - 110006, India  
GSTIN/UIN : 07AADCI9220N1ZA  
State Name : Delhi, Code : 07  
Contact person : MR. RAJEEV SEMWAL  
Contact : 011-40580857, 8929768550  
E-Mail : rajeev@indusuno.com

|                                    |                             |
|------------------------------------|-----------------------------|
| Invoice No.<br><b>2021-22/3609</b> | Dated<br><b>3-Jan-22</b>    |
| Challan No                         | Mode/Terms of Payment       |
| Supplier's Ref.                    | Other Reference             |
| Order No.<br><b>VPO-21120294</b>   | Dated<br><b>30-Dec-21</b>   |
| Despatch Doc No                    | Dated                       |
| Despatch Through<br><b>BY HAND</b> | Destination<br><b>DELHI</b> |
| Terms of Delivery                  |                             |

| SI No. | Description of Goods  | HSN/SAC  | Quantity | Rate     | per | Disc. % | Amount    |
|--------|---|----------|----------|----------|-----|---------|-----------|
| 1      | SMPS 85044090 (2021-22)<br>DC POWER SUPPLY 24V DC<br>4.5A<br>SHAVISON                 | 85044090 | 3 PCS    | 1,217.00 | PCS |         | 3,651.00  |
| 2      | SMPS 85044090 (2021-22)<br>DC POWER SUPPLY 24V DC<br>10.0 A SHAVISON<br>MAKE:SHAVISON | 85044090 | 2 PCS    | 2,427.60 | PCS |         | 4,855.20  |
| 3      | SMPS 85044090 (2021-22)<br>DC POWR SUPPLY 24V DC<br>4.5A                              | 85044090 | 4 PCS    | 1,217.00 | PCS |         | 4,868.00  |
|        |   |          |          |          |     |         | 13,374.20 |
|        | OUTPUT CGST @ 9%  |          |          |          | 9 % |         | 1,203.68  |
|        | OUTPUT SGST @ 9%  |          |          |          | 9 % |         | 1,203.68  |

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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice