

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bansal Agencies 1486/5, Dayanand Colony, New Railway Road, Gurgaon-122001 GSTIN/UIN: 06AEFPA4477G1ZP State Name : Haryana, Code : 06 E-Mail : bansalagenciesggn@gmail.com	Invoice No. BA/241/21-22	Dated 25-May-2021
	Delivery Note	Mode/Terms of Payment
Consignee Indusuno Online Pvt Ltd Delhi Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, New Delhi-110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07	Supplier's Ref. BA/241/21-22	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) Indusuno Online Pvt Ltd Delhi Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, New Delhi-110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Grease Pump Man Operated 10kg VGP/10A	82055910	18 %	2.00 Nos	4,530.40	Nos		9,060.80
	IGST (Integrated Tax)							1,630.94
Total				2.00 Nos				₹ 10,691.74

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Six Hundred Ninety One and Seventy Four paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
82055910	9,060.80	18%	1,630.94	1,630.94
Total	9,060.80		1,630.94	1,630.94

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty and Ninety Four 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 LTD**
 A/c No. : **50200011696219**
 Branch & IFS Code : **NEW COLONY MORE & HDFC0000583**

Customer's Seal and Signature

for Bansal Agencies

Prepared by

Verified by

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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