

Original Copy
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TAX INVOICE

SNEH STATIONERY PRODUCTS

2497 , Chatta Shahji , Chawri Bazaar, Delhi - 110006

PAN: ARBPJ3856F

GSTIN: 07ARBPJ3856F1ZW

Tel.: 011-43161319, +91-9811061319, 9811861319 email: snehstationery@yahoo.com
Deals In All Kind of Files & Clips. Disrtibutor of SAYA Stationery & SONA Files.

Party Details :

Party PAN

Weight

GSTIN / UIN

No. Of BD/CS

INDUSUNO ONLINE PVT. LTD

No. 453 Shop No 24 First Floor Srivastav

: AADCI9220N

: 07AADCI9220N1ZA

Market , Hauz Qazi Delhi-110006

Invoice No.

: 4235/21-22

Dated

: 24-12-2021

Place of Supply Reverse Charge

: Delhi (07) : N

GR/RR No.

Transport

N/A

Vehicle No.

Station

E-Way Bill No.

E-May Bill No.

P.o No/Order By : 21120225

UPI Scan To Pay

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	3M POST-IT PAD (3*4 White Lining)	48203000	44.00	Pcs.	37.28	1,640.32
	Add : CGST Add : SGST			@	9.00 % 9.00 %	1,640.32 147.63 147.63

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
48203000	18%	1 640 32	147.63	147.63	205.26

Add

Rupees One Thousand Nine Hundred Thirty Six Only

1- Bank Details: UNION BANK OF INDIA, Ansari Road Branch Darya Ganj, New Delhi-110002

: Rounded Off (+)

A/C NO- 380901010036558, IFSC/RTGS CODE - UBIN0538094

2- Bank Details: KOTAK MAHINDRA BANK, Haus Qazi, Chawari Bazar, Delhi-110006

A/C NO- 1112196600 , IFSC/RTGS CODE - KKBK0000213

Terms & Conditions

"All disputes are subject to Delhi jurisdiction only"

1.In case of any dispute shall be refered to "Paper Merchant Association (Regd.) Delhi will be final and binding on both The parties as governed by the rules of Association.

2. Interest @ 24% P.a will be charged after due date.

3.Our responsibility Ceases ASA Goods leaves our premises.

Receiver's Sign

Grand Total

For SNEH STATIONERY PRODUCTS

₹



44.00 Pcs.

MANJAIN
Authorised Signatory

0.42

1,936.00