



TAX INVOICE

DEEPAK SALES CORPORATION

334,HAUZ QAZI CHOWK,NEAR CHAWRI BAZAR
METRO STATION GATE NO.1 NEW DELHI-110006

CIN : 07AAFPJ9439H1ZG

GSTIN : 07AAFPJ9439H1ZG

Tel. : 011-40505411 email : deepaksalescorp@gmail.com

9899911514,9810654141,WWW.DEEPAKSALESCORP.COM

Invoice No. : 1915FY21-22
Dated : 09-10-2021
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Transport : BY HAND
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :

INDUSUNO ONLINE P LTD
BUILDING NO.453 SHOP NO.24
1ST FLOOR SRIVASTAV MARKET HAUZ QAZI
NEW DELHI-6

GSTIN / UIN : 07AADCI9220N1ZA

Shipped to :

INDUSUNO ONLINE P LTD
BUILDING NO.453 SHOP NO.24
1ST FLOOR SRIVASTAV MARKET HAUZ QAZI
NEW DELHI-6

GSTIN / UIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	1/4X1/2LNBOLT	73181500	200.00	Pcs.	5.00	0.00 %	5.00	1,000.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %								1,000.00 90.00 90.00
Grand Total 200.00 Pcs.								₹ 1,180.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
73181500	18%	1,000.00	90.00	90.00	180.00

Rupees One Thousand One Hundred Eighty Only

Bank Details : **HDFC BANK 05582560009473 IFSC : HDFC0000558**
KOTAK MAHINDERA BANK 9011994407 IFSC:KKBK0000213

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For DEEPAK SALES CORPORATION

Authorised Signatory