

GSTIN : 07AAAFS4212Q1Z1

Original For Recipient

## TAX INVOICE

## SARDARI LAL &amp; COMPANY

3367, HAUZ QAZI,, DELHI - 110 006 INDIA

PAN : AAAFS4212Q

Tel. : 46502613 Fax : 45502613 email : sardari57@yahoo.co.in

Invoice No. : GST-3542  
Dated : 09-08-2021  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : SELF  
Vehicle No. :

D.O NO : 4127  
D.O DATE : 09.08.2021  
P.O.NO : VPO-21070347  
P.O DATE :  
CONTACT DEALS:  
E-WAY BILL NO. :  
LUT NO. :

**Billed to :**

INDUSUNO ONLINE PVT LD.  
Building No 453 Shop No 24 First Floor S  
Srivastava Market, Hauz Qazi-  
DELHI-110006

GSTIN / UIN : 07AADCI9220N1ZA

**Shipped to :**

INDUSUNO ONLINE PVT LD.  
Building No 453 Shop No 24 First Floor S  
Srivastava Market, Hauz Qazi-  
DELHI-110006

GSTIN / UIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	GI TEE 15MM ZOLOTO	73079210	25.000	EACH	27.56	0.00 %	27.56	689.00
Add : CGST @ 9.00 %								689.00
Add : SGST @ 9.00 %								62.01
Less : Rounded Off (-)								62.01
								0.02
Grand Total								813.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	689.00	62.01	62.01	124.02

RupeesEight Hundred Thirteen Only

## BANK DETAILS

1-BANK OF BARODA,DEFENCE COLONY DELHI, A/C NO-76620500000003 IFSC CODE :-BARB0VJDEFE  
2-ICICI BANK,3761-65,CHAWRI BAZAR,DELHI-110006, A/C NO-113205000020, IFSC CODE:-ICIC0001132

## Terms &amp; Conditions

## E.&amp; 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 :



SARDARI LAL &amp; COMPANY

07AAAFS  
4212Q1Z1

Authorised Signatory