

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**ASHWIN ELECTRO INDUSTRIAL CORPORATION**  
3/C, MADAN STREET, 1ST FLOOR,  
KOLKATA - 700 072  
GSTIN/UID: 19AAEFA5594M1ZV  
State Name : West Bengal, Code : 19  
E-Mail : ashwintools@hotmail.com

Invoice No.	Dated
12156	5-Oct-2021
Delivery Note	Mode/Terms of Payment
11187 / DT. 05.10.21	
Supplier's Ref.	Other Reference(s)
	BY COURIER
Buyer's Order No.	Dated
VPO-21100012	4-Oct-2021
Despatch Document No.	Delivery Note Date
15824403044	5-Oct-2021
Despatched through	Destination
BLUE DART	NEW DELHI
Terms of Delivery	

Buyer  
**INDUSUNO ONLINE PVT LTD - NEW DELHI**  
BUILDING NO. 453, SHOP NO. 24  
FIRST FLOOR,  
SRIVASTAVA MARKET,  
HAUZ QAZI,  
NEW DELHI - 110006  
GSTIN/UID : 07AADCI9220N1ZA  
State Name : Delhi, Code : 07

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HT - 3365	82055990	1 PCS	17,500.00	PCS		17,500.00
	DELIVERY CHARGES UNDER GST						360.00
	IGST						3,214.80
	Rounded Off						0.20
Total			1 PCS				₹ 21,075.00

Amount Chargeable (in words)

E. & O.E

**INR Twenty One Thousand Seventy Five Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
82055990	17,860.00	18%	3,214.80	3,214.80
Total	17,860.00		3,214.80	3,214.80

Tax Amount (in words) : **INR Three Thousand Two Hundred Fourteen and Eighty paise Only**

Company's VAT TIN : 19541014042  
Company's CST No. : 19541014236  
Company's PAN : AAEFA5594A

Company's Bank Details

Bank Name : HDFC Bank Ltd  
A/c No. : 50200004674685  
Branch & IFS Code : Statesman House & HDFC0001303  
for ASHWIN ELECTRO INDUSTRIAL CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice