Tax Invoice

Piyush Distributors Pvt. Ltd.	Invoice No.	Dated
1801 Bhagirath Place,	PDPL/21-22/1081	31-Jul-2021
Delhi 110006	Delivery Note	Mode/Terms of Payment
Tel:46028435, 23865336, 23874336 Mob: 9811078663, 9873718663		
GSTIN/UIN: 07AAACP9400G1ZN	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07		
E-Mail : rohatgisanjay07@gmail.com	Buyer's Order No.	Dated
Buyer	Bayer o Graer He.	Batoa
IndusUno Online Pvt. Ltd.	Description Description Ale	Delivery Nets Deta
Building No. 453 Shop No. 24 First Floor	Despatch Document No.	Delivery Note Date
Srivastava Market		
Hauz Qazi, 011-40580857	Despatched through	Destination
GSTIN/UIN : 07AADCI9220N1ZA		
State Name : Delhi, Code : 07	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	3VS13001ML00	85362090	10 Nos.	4,765.00		64 %	,
2	3VS13001MM00	85362090	10 Nos.	5,425.00		64 %	19,530.00
3	3VS16001MN00	85362090	10 Nos.	11,840.00	Nos.	64 %	42,624.00
4	3VS13001MK00	85362090	10 Nos.	4,765.00	Nos.	64 %	17,154.00
5	3TF30100B	85365010	10 Nos.	2,025.00	Nos.	59 %	8,302.50
6	3VS13001MJ00	85362090	16 Nos.	4,765.00	Nos.	64 %	27,446.40
							1,32,210.90
	Output CGST @9%			9	%		11,898.99
	Output SGST @9%			9	%		11,898.99
	Short & Excess						0.12
	-						
	Total		66 Nos.				1,56,009.00 ₹

Amount Chargeable (in words)

E. & O.E

One Lakh Fifty Six Thousand Nine INR Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85362090	1,23,908.40	9%	11,151.76	9%	11,151.76	22,303.52
85365010	8,302.50	9%	747.23	9%	747.23	1,494.46
Total	1,32,210.90		11,898.99		11,898.99	23,797.98

Tax Amount (in words): Twenty Three Thousand Seven Hundred Ninety Seven INR and Ninety Eight paise Only

Remarks:

To Bill No. PDPL/21-22/1081

Company's PAN : AAACP9400G

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 : **Canara Bank** A/c No. : **0180261007467**

Branch & IFS Code: Fountain & CNRB0000180

for Piyush Distributors Pvt. Ltd.

Authorised Signatory

Tax Invoice

PDPL/21-22/1081 Delivery Note Supplier's Ref.	31-Jul-2021 Mode/Terms of Payment Other Reference(s)					
,	,					
Supplier's Ref.	Other Reference(s)					
	Other Reference(s)					
Buyer's Order No.	Dated					
Despatch Document No.	Delivery Note Date					
Despatched through	Destination					
Terms of Delivery						
1	Despatch Document No. Despatched through					

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To Bill No. PDPL/21-22/1081

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Company's PAN

Branch & IFS Code : Fountain & CNRB0000180

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for Piyush Distributors Pvt. Ltd.

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