

GSTIN : 07AIFPK7502E1ZK

TAX INVOICE

Ph. : 9899951636, 8860741855

**Ved Vrat Mahinder Kumar**

Deals in : ALL KINDS OF CROCKERY &amp; KITCHEN UTILITY PLASTIC ITEMS

**ALL KINDS OF HARDWARE GOODS**

SHOP : 976, BAZAR SITA RAM, DELHI-110006

Order No.

Dt. 28-9-21

(M): 9205399115

Despatched To

Transporter

G.R./L.R.No.

Dated

Tax Invoice No.

567

State Code : 07

Dated

NAME: Indusuno Online Pvt. Ltd.

ADDRESS: FF-22, Gola Road

STATE: Gujarat 390021.

PURCHASER'S GSTIN: 24AADXI9220N1ZE

State Code

NAME:

ADDRESS:

STATE:

GSTIN: 24AADXI9220N1ZE

State Code

S.No.	Description of Goods	HSN Code	Qty.	Rate	5%	12%	18%	28%	Rs.	Amount	P.
1	Cup set		10-set	215			387		2537/-		
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

Total Invoice Value in Words Two Thousand five hundred Threety Seven Only

TOTAL

2537/-

PACKING &amp; FORWARDING CHARGES

TOTAL VALUE BEFORE GST

2150/-

ADD : CGST @.....%

ADD : SGST @.....%

ADD : IGST @.....%

TOTAL VALUE WITH GST

2537/-

Bank Details :

State Bank of India A/C No. 36362977170

Hauz Kazi, Delhi IFSC : SBIN0001273

If Cheque Dishonoured 300/- will be charged extra

E. &amp; O. E.

Our responsibility ceases the goods leave our stores.

Goods once sold will not be taken back.

Subject to Delhi Jurisdiction.

Ptd. by : Jagdamba Printers # 9891332003

Certified that the particulars given above are true and correct.

For Ved Vrat Mahinder Kumar

Authorised Signatory