

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MUNDHRA BROTHERS
 1D-14, CHOWK 1 & 2
 N.I.T. FARIDABAD-121001
 GSTIN/UID: 06AASPM4867B1ZG
 State Name : Haryana, Code : 06
 E-Mail : mundhrafbd@gmail.com

Buyer
INDUSUNO ONLINE PVT.LTD.
 5207, 117-118, 1ST FLOOR, OPP. HDFC BANK
 S.N. MARG, GB ROAD NEW DELHI
 GSTIN/UID : 07AADCI9220N1ZA
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No.	e-Way Bill No.	Dated
2111734	301343681827	5-Aug-2021
Delivery Note		
Supplier's Ref.	Other Reference(s)	
2111734		
Buyer's Order No.	Dated	
80001,80002,80003	5-Aug-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL05SCE2208	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BCH NLLA LIMIT SWITCH	85365090	18 %	45 Nos	1,269.65	Nos		57,134.25
	Less : Bill Details: New Ref 2111734							
								IGST ROUND OFF 67,418.00 Dr
								10,284.17 (-)0.42
	Total			45 Nos				67,418.00

Amount Chargeable (in words)

Rs. Sixty Seven Thousand Four Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85365090	57,134.25	18%	10,284.17	10,284.17
Total	57,134.25		10,284.17	10,284.17

Tax Amount (in words) : Rs. Ten Thousand Two Hundred Eighty Four and Seventeen paise Only

Company's VAT TIN : 06271310325
 Company's CST No. : 06271310325
 Company's PAN : AASPM4867B

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 CC AC 285-11
 A/c No. : 2039285000011
 Branch & IFS Code : TIKONA PARK & CNRB0002036

Customer's Seal and Signature

for MUNDHRA BROTHERS

Authorised Signatory

This is a Computer Generated Invoice