GSTIN: 07AAIPM1504D1Z8

Original - For Receipient

## **TAX INVOICE**

**Safety Solutions** 

4787/133, Phatak Namak, Summi Market,, Hauz Qazi, Delhi-110006

PAN: AAIPM1504D

Tel.: 30114718, 49121995,22119217, 09350884789 email: safetysolutionsdelhi@gmail.com LUT ARN No.: AD070421000073X Dt. 01-04-2021, IEC Code: AAIPM1504D

Invoice No.

: 21-22TID-559

Dated Place of Supply

: 16-07-2021 : Delhi (07)

Reverse Charge

: N GR/RR No.

Transport

: By Hand

Vehicle No.

Station

E-Way Bill No.

P. O. No.

: VPO-21070173

Form No.

Billed to :

Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market,

Hauz Qazi

State

: Delhi (07)

GSTIN / UIN

: 07AADCI9220N1ZA

Shipped to :

Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market,

Hauz Qazi

State

: Delhi (07)

GSTIN / UIN

: 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price		CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	V-430 FFP3	63079090	250.00	No's	65.00	2.50 %	406.25	2.50 %	406.25	17,062.50
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	1 57 1		•	^						

**Grand Total** 

250.00 No's

17,062.50

5%

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax 406.25 16,250.00

406.25

812.50

**Rupees Seventeen Thousand Sixty Two and Paisa Fifty Only** 

Bank Details: Kotak Mahindra Bank

A/c. no.: 02132000001846, IFSC Code: KKBK0000213, AD Code: 01802632900009

**Terms & Conditions** 

E.& 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 :

