

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**PAUL ELECTRONICS**

7332, PREM NAGAR,  
SHAKTI NAGAR,  
DELHI-110007  
PH # 23829228, 23829229, Mob. 9716635677  
GSTIN/UID: 07AILPP6261B1Z9  
State Name : Delhi, Code : 07

Invoice No.

**PE/20-21/0721**

Dated

**7-Oct-2020**

Supplier's Ref.

**0810**

Other Reference(s)

Buyer

**IndusUno Online Pvt. Ltd.**

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	<b>GC3925/34</b> PHILIPS STEAM IRON	85164000	<b>2.00 qty.</b>	4,972.88	qty.		<b>9,945.76</b>
						9 %	895.12
						9 %	895.12
	<b>OUTPUT CGST @9%</b>						
	<b>OUTPUT SGST @9%</b>						
	<b>Total</b>		<b>2.00 qty.</b>				<b>₹11,736.00</b>

Amount Chargeable (in words)

**Indian Rupees Eleven Thousand Seven Hundred Thirty Six Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85164000	9,945.76	9%	895.12	9%	895.12	1,790.24
<b>Total</b>	<b>9,945.76</b>		<b>895.12</b>		<b>895.12</b>	<b>1,790.24</b>

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ninety and Twenty Four paise Only**Company's PAN : **AILPP6261B**

Declaration

Terms &amp; Conditions:

1. Goods once sold will not be taken or exchanged.  
2. All warranty & service obligations are manufacture liability & responsibility.

3. Received the above material in good & thoroughly tested condition.

4. Our responsibility ceases after the goods hand over to the customer or carriers.

5. Duplicate bill will be issued on a normal charges of Rs. 500/-.

6. Terms of payment: 1. Cheque against delivery 2. Cash against delivery 3. Credit card.

Company's Bank Details

Bank Name

: **KARUR VYSYA BANK LTD.**

A/c No.

: **4102280000000154**

Branch &amp; IFS Code

: **LAWRENCE ROAD DELHI & KVBL0004102**

for PAUL ELECTRONICS

Authorised Signatory

This is a Computer Generated Invoice

