

# TAX INVOICE

<b>RAJESH &amp; COMPANY</b> 211, MAHAVIR COMM. COMPLEX M.G.ROAD, GHATKOPAR (EAST) MUMBAI - 400 077. GSTIN/UIN: 27AAAFR2347B1ZN State Name : Maharashtra, Code : 27 E-Mail : rajeshcompany01@gmail.com			Invoice No.		Dated		
			<b>9030</b>		<b>20-Sep-2021</b>		
			Delivery Note		Mode/Terms of Payment		
			<b>26585</b>		<b>Immediate</b>		
Consignee <b>Indusuno Online Pvt Ltd</b> Bldg No 453 , Shop No 24, First Floor Srivastava Market, Hauz Qazi New Delhi GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07			Supplier's Ref.		Other Reference(s)		
			<b>9030</b>				
			Buyer's Order No.		Dated		
			<b>vpo 21080041</b>		<b>6-Aug-2021</b>		
Buyer (if other than consignee) <b>Indusuno Online Pvt Ltd</b> Bldg No 453 , Shop No 24, First Floor Srivastava Market, Hauz Qazi New Delhi GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07			Despatch Document No.		Delivery Note Date		
					<b>20-Sep-2021</b>		
			Despatched through		Destination		
			<b>Blue Dart</b>		<b>New Delhi</b>		
			Terms of Delivery				

  

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>853.300.60 Led Beacon 115-230 V Yel</b>	8531	<b>4 NOS</b>	7,000.00	NOS		<b>28,000.00</b>
2	<b>853.100.60 Led Beacon 115-230vac Red</b>	85311095	<b>4 NOS</b>	7,000.00	NOS		<b>28,000.00</b>
3	<b>853.500.60 Led Beacon115-230 V Blu</b>	8531	<b>4 NOS</b>	9,500.00	NOS		<b>38,000.00</b>
							94,000.00
	<b>OTHER</b>						<b>2,000.00</b>

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# TAX INVOICE(Page 2)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>IGST SALES 18%</b>			18	%		<b>17,280.00</b>
	Total		<b>12 NOS</b>				<b>₹ 1,13,280.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Thirteen Thousand Two Hundred Eighty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8531	66,000.00	18%	11,880.00	11,880.00
85311095	28,000.00	18%	5,040.00	5,040.00
	2,000.00	18%	360.00	360.00
<b>Total</b>	<b>96,000.00</b>		<b>17,280.00</b>	<b>17,280.00</b>

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Two Hundred Eighty Only**

Declaration  
 I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF GOODS SPECIFIED IN THIS " TAX INVOICE" IS MADE BY ME/US AND THAT THE TRANSACTION OF SALE COVERED BY THIS "TAX INVOICE" HAS BEEN EFFECTED BY ME/US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURNS AND THE DUE TAX, IF ANY, PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.

**for RAJESH & COMPANY**

Authorised Signatory

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