

GSTIN : 07ACDPL6384P1ZX

Original Copy

TAX INVOICE

GAURAV ENTERPRISES

B-39 AMAR COLONY, ROHTAK ROAD, NANGLOI, DELHI 110041

Tel. : 9810138366 ,9212338366 email : gaurav_klal@yahoo.com

Invoice No. : 133
Date of Invoice : 11-06-2021
Place of Supply : Delhi (07)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :
INDUSUNO ONLINE PVT LTD.,
BUILDING NO 453, SHOP NO 24, FIRST FLOOR
SHRISVASTAV MARKET, CHAWRI BAZAR
DELHI 110006

Shipped to :
INDUSUNO ONLINE PVT LTD.,
BUILDING NO 453, SHOP NO 24, FIRST FLOOR
SHRISVASTAV MARKET, CHAWRI BAZAR
DELHI 110006

GSTIN / UIN : 07AADCI9220N1ZA

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(`)
1.	FENNER POLY F V-BETLS A80	4010	4.00	PCS	207.27	0.00 %	207.27	829.08
2.	FENNER POLY F V-BETLS SPA2240	4010	4.00	PCS	321.95	0.00 %	321.95	1,287.80
3.	FENNER POLY F V-BETLS SPB2360	4010	13.00	PCS	474.70	0.00 %	474.70	6,171.10
4.	FENNER POLY F V-BETLS SPC4750	4010	3.00	PCS	1,555.70	0.00 %	1,555.70	4,667.10

Add : SGST @ 9.00 %
Add : CGST @ 9.00 %

12,955.08
1,165.96
1,165.96

Grand Total 24.00 PCS

15,287.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
4010	18%	12,955.08	1,165.96	1,165.96	2,331.92

Rupees Fifteen Thousand Two Hundred Eighty Seven Only

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 :

For GAURAV ENTERPRISES

Authorised Signatory

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