

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Piyush Distributors Pvt. Ltd. 1801 Bhagirath Place, Delhi 110006 Tel : 46028435, 23865336, 23874336 Mob : 9811078663, 9873718663 GSTIN/UIN: 07AAACP9400G1ZN State Name : Delhi, Code : 07 E-Mail : rohatgisanjay07@gmail.com		Invoice No. PDPL/21-22/1961	Dated 27-Sep-21
Consignee (Ship to) IndusUno Online Pvt. Ltd. Building No. 453 Shop No. 24 First Floor Srivastava Market Hauz Qazi, 011-40580857 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) IndusUno Online Pvt. Ltd. Building No. 453 Shop No. 24 First Floor Srivastava Market Hauz Qazi, 011-40580857 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3SB50000A Black Push Button	85365010	19 Nos.	85.00	Nos.	57 %	694.45
2	3SB50000A Lum. Push Button Red	85365010	11 Nos.	105.00	Nos.	57 %	496.65
							1,191.10
				Output CGST @9%	9 %		107.20
				Output SGST @9%	9 %		107.20
				Short & Excess			0.50
Total			30 Nos.				1,406.00 ₹

Amount Chargeable (in words)

One Thousand Four Hundred Six INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
85365010	1,191.10	Rate 9% Amount 107.20	Rate 9% Amount 107.20	214.40
Total	1,191.10	107.20	107.20	214.40

Tax Amount (in words) : Two Hundred Fourteen INR and Forty paise Only

Remarks:

To Bill No. PDPL/21-22/1961

Company's PAN : AAACP9400G

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

A/c No. : 0180261007467

Branch & IFS Code : Fountain & CNRB0000180

for Piyush Distributors Pvt. Ltd.



SUBJECT TO DELHI JURISDICTION