Tax Invoice

Vanshika Enterprises
507, 5th Floor, Deepali Building,
92, Nehru Place, New Delhi-110019
An ISO 9001:2015 Certifed Company
Phone No. +91 011 41660082
accounts@vanshika.Co.in
+91 9999632868
GSTIN/UIN: 07AGKPG0211B1ZA
State Name: Delhi, Code: 07
E-Mail: accounts@vanshika.Co.in
Consignee Vanshika Enterprises

Consignee

IndusUno Online Pvt. Ltd.

Building No. 453, Shop No. 24, First Floor

Srivastava Market, Hauz Qazi

New Delhi-110006

: 07AADCI9220N1ZA GSTIN/UIN

State Name : Delhi, Code: 07

Invoice No.	Dated
811	25-Oct-2021
Delivery Note	Mode/Terms of Payment
	1.2 Days
Supplier's Ref.	Other Reference(s)
Vanshika/21-22/811	Karan Ji
Buyer's Order No.	Dated
VPO-21100315	25-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Buyer (if other than consignee)

IndusUno Online Pvt. Ltd.

Building No. 453, Shop No. 24, First Floor

Srivastava Market, Hauz Qazi

New Delhi-110006

: 07AADCI9220N1ZA : Delhi, Code : 07 GSTIN/UIN State Name

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Options EXTENSION BOARD 4 WAY	8471	5 Nos	325.00	Nos		1,625.00
2	KBD & Mouse For HP	8471	5 Nos	560.00	Nos		2,800.00
							4,425.00
	CGST Output @ 9% SGST Output @ 9% Round (+,-)			9	%		398.25 398.25 0.50
	Harmon Harmon Maria September 1978.						
	Total		10 Nos				Rs. 5,222.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	4,425.00	9%	398.25	9%	398.25	796.50
Total	4,425.00		398.25		398.25	796.50

Tax Amount (in words) : Indian Rupees Seven Hundred Ninety Six and Fifty paise Only

Company's VAT TIN

07840282959

07840282959

Company's Bank Details

Company's CST No. Company's Service Tax No. : AGKPG0211BSD001 Bank Name : IndusInd Bank

Company's PAN

AGKPG0211B

756000011880 A/c No.

Declaration

Branch & IFS Code: Nehru Place & INDE0000370

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Vanshika Enterprises

Tax Invoice

Invoice No. Vanshika Enterprises Vansnika Enterprises
507, 5th Floor, Deepali Building,
92, Nehru Place, New Delhi-110019
An ISO 9001:2015 Certifed Company
Phone No. +91 011 41660082
accounts@vanshika.Co.in
+91 9999632868
GSTIN/UIN: 07AGKPG0211B1ZA
State Name: Delhi, Code: 07
E-Mail: accounts@vanshika.Co.in 25-Oct-2021 811 Mode/Terms of Payment Delivery Note 1.2 Days Other Reference(s) Supplier's Ref. Karan Ji Vanshika/21-22/811 Buyer's Order No. Dated Consignee IndusUno Online Pvt. Ltd. VPO-21100315 Despatch Document No.

FF-22, GOTRI ROAD, KALPAVRUKSH City - Vadodara State - Gujarat Pincode - 390021

24AADCI9220N1ZE GSTIN/UIN : Gujarat, Code: 24 State Name

25-Oct-2021 Delivery Note Date Despatched through Destination

Terms of Delivery

Buyer (if other than consignee)

IndusUno Online Pvt. Ltd.

FF-22, GOTRI ROAD, KALPAVRUKSH

City - Vadodara State - Gujarat

Pincode - 390021

GSTIN/UIN : 24AADCI9220N1ZE State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Options EXTENSION BOARD 4 WAY	8471	5 Nos	325.00	Nos		1,625.00
2	KBD & Mouse For HP	8471	5 Nos	560.00	Nos		2,800.00
							4,425.00
	Sale IGST Out Put @18% Round (+,-)			18	%		796.50 0.50
	Tota		10 Nos				Rs. 5,222.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Two Hundred Twenty Two Only

HSN/SAC	HSN/SAC		Integrated Tax		Total	
			Rate	Amount	Tax Amount	
8471		4,425.00	18%	796.50	796.50	
	Total	4,425.00		796.50	796.50	

Tax Amount (in words): Indian Rupees Seven Hundred Ninety Six and Fifty paise Only

Company's VAT TIN

07840282959

07840282959

Company's Bank Details Bank Name : IndusInd Bank

Company's CST No. Company's Service Tax No.: AGKPG0211BSD001

A/c No. 756000011880

Company's PAN

: AGKPG0211B

Branch & IFS Code: Nehru Place & INDB0000370

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Varishika Entelorises

correct.

This is a Computer Generated Invoice