

GSTIN : 07AIFPK7502E1ZK

TAX INVOICE

Ph. : 9899951636, 8860741855

Ved Vrat Mahinder Kumar

Deals in : ALL KINDS OF CROCKERY & KITCHEN UTILITY PLASTIC ITEMS

ALL KINDS OF HARDWARE GOODS

SHOP : 976, BAZAR SITA RAM, DELHI-110006

Tax Invoice No.

594

State Code : 07

Order No.

Dt. 22-11-21

(M) :

Despatched To

Transporter

G.R./L.R.No.
Dated

Dated

NAME : M/s. Indusuno Online Pvt Ltd.

ADDRESS : Building No:- 453, Shop No:- 24,

First Floor, Srivastava Market

STATE : Hauz Kazi - Delhi-06

PURCHASER'S GSTIN : 07AADCI9220N1ZA

State Code

NAME :

ADDRESS :

STATE :

GSTIN : 07AADCI9220N1ZA

State Code

S.No.	Description of Goods	HSN Code	Qty.	Rate	5%	12%	18%	28%	Rs.	Amount	P.
1	Tharmosteel kittle		2	1480			533		3493		
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

Total Invoice Value in Words Three Thousand
four hundred Ninety Three only

TOTAL

3493

PACKING & FORWARDING CHARGES

TOTAL VALUE BEFORE GST

2960

Bank Details :

State Bank of India A/C No. 36362977170

Hauz Kazi, Delhi IFSC : SBIN0001273

ADD : CGST @.....% 9.....%

266

50

ADD : SGST @.....% 9.....%

266

50

ADD : IGST @.....%

If Cheque Dishonoured 300/- will be charged extra

TOTAL VALUE WITH GST

3493/-

E. & O. E.

Our responsibility ceases the goods leave our stores.

Goods once sold will not be taken back.

Subject to Delhi Jurisdiction.

Ptd. by : Jagdamba Printers # 9891332003

Certified that the particulars given above are true and correct.

For Ved Vrat Mahinder Kumar

Authorized Signatory