

GSTIN : 07AAHPG5399M1Z3

## TAX INVOICE

Original For Recipient

## Alok Kumar &amp; Bros

4657 Inside Ajmeri Gate, Delhi -110006

PAN : AAHPG5399M

Tel : 011-23214804, 9871034661, 9871155556 email : alokkbros123@yahoo.co.in

Invoice No. : GST/21-22/1377  
Date of Invoice : 28-06-2021  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :

Transport :  
Mode Of Payment : CHEQUE  
Person Ref :  
Phone No : 0

## Billed to :

Indusuno Online Pvt Ltd  
5207/117-118, Ist Floor, Opp S.N Marg  
GB Road , Ajmeri Gate, Delhi - 110006

## Shipped to :

Indusuno Online Pvt Ltd  
5207/117-118, Ist Floor, Opp S.N Marg  
GB Road , Ajmeri Gate, Delhi - 110006

GSTIN / UIN : 07AADCI9220N1ZA

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Order No. :  
VPO21060159

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	DOW CORNING 736 (18%)	3214	35.00	Pcs.	375.00	0.00 %	375.00	13,125.00

Add : CGST @ 9.00 %  
Add : SGST @ 9.00 %  
Add : Rounded Off (+)

13,125.00  
1,181.25  
1,181.25  
0.50

Grand Total 35.00 Pcs.

15,488.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3214	18%	13,125.00	1,181.25	1,181.25	2,362.50

Rupees Fifteen Thousand Four Hundred Eighty Eight Only

Bank Details : HDFC BANK , Ajmeri Gate , Delhi -6  
A/c No : 05582320002893 IFSC : HDFC0000558

## Terms &amp; Conditions

E.&amp; 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 :

OK KUMAR & BROS.  
for Alok Kumar & Bros  
Alok Garg