

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Nannai Mal Janki Das(2021-22) - (from 1-Apr-2021)

3466 GALI BAJRANG BALI

CHAWRI BAZAR

DELHI - 110006

011-45081213, 011-46081213, 011-23955554

9811044026, 9953162026

E: Nmjd@nmjd.in

GSTIN/UID: 07AALFN8516H1ZZ

State Name : Delhi, Code : 07

Consignee (Ship to)

INDUSUNO ONLINE PVT. LTD.

453/21, 1ST FLOR, SRIVASTAVA MARKET,

HAUZ QAZI DELHI, MOB-9205399104,

8448100801 KEDAR

GSTIN/UID : 07AADC19220N1ZA

State Name : Delhi, Code : 07

Buyer (Bill to)

INDUSUNO ONLINE PVT. LTD.

453/21, 1ST FLOR, SRIVASTAVA MARKET,

HAUZ QAZI DELHI, MOB-9205399104,

8448100801 KEDAR

GSTIN/UID : 07AADC19220N1ZA

State Name : Delhi, Code : 07

Invoice No.

21-22/6876

Delivery Note

Dated

8-Oct-21

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

BY HAND

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TPLIER 1541/8	82032000	5.0 PCS	339.00	PCS	40 %	1,017.00
2	TSD 251 SBP	82054000	50.0 PCS	17.00	PCS	40 %	510.00
3	TSD 252 SBP	82054000	50.0 PCS	17.00	PCS	40 %	510.00
4	TKB 3/16X	82041120	25.0 PCS	84.00	PCS	40 %	1,260.00
5	TKM9V	82041120	5.0 PCS	215.00	PCS	40 %	645.00
							3,942.00
							354.78
							354.78
							0.44
Total							₹ 4,652.00

CGST
SGST
Roundoff

Amount Chargeable (in words)

INR Four Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82032000	1,017.00	9%	91.53	9%	91.53	183.06
82054000	1,020.00	9%	91.80	9%	91.80	183.60
82041120	1,905.00	9%	171.45	9%	171.45	342.90
Total	3,942.00		354.78		354.78	709.56

Tax Amount (in words) : INR Seven Hundred Nine and Fifty Six paise Only

Company's PAN : AALFN8516H

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 : UNION BANK OF INDIA

A/c No. : 307205010132404

Branch & IFS Code : CHAWARI BAZAR DELHI -110006 &

UBIN0530727

for Nannai Mal Janki Das(2021-22) (from 1-Apr-2021)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
Computer Generated Invoice