

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GOYAL ELECTRICALS & ELECTRONICS
 TOP FLOOR, 2067, NAMDHARI BUILDING
 CHAH INDARA, BHAGIRATH PALACE
 DELHI-110006
 GSTIN/UID : 07AHAPJ3928M1Z6
 State Name : Delhi, Code : 07
 E-Mail : goyalshop@gmail.com
 Consignee

Indusuno Online Pvt Ltd
 Building No-453 Shop No-24 First Floor
 Srivastava Market Hauz Qazi New Delhi-110006
 Tel No-011-40580857
 GSTIN/UID : 07AADC19220N1ZA
 State Name : Delhi, Code : 07

Invoice No.

GEE/0269/2021-22

Delivery Note

Dated

6-Oct-2021

Mode/Terms of Payment

Bank-5617

Other Reference(s)

Supplier's Ref

Buyer's Order No

Vpo-21100019

Despatch Document No.

Dated

6-Oct-2021

Delivery Note Date

Despatched through

By Hand

Terms of Delivery

Destination

Buyer (if other than consignee)

Indusuno Online Pvt Ltd
 Building No-453 Shop No-24 First Floor
 Srivastava Market Hauz Qazi New Delhi-110006
 Tel No-011-40580857
 GSTIN/UID : 07AADC19220N1ZA
 State Name : Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Busbar Box 300Amp 8536	8536	1 PCS	4,760.00	PCS	4,760.00
						CGST 428.40
						SGST 428.40
						ROUND OFF +/- 0.20
Total			1 PCS			₹ 5,617.00

Amount Chargeable (in words)

INR Five Thousand Six Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	4,760.00	9%	428.40	9%	428.40	856.80
Total	4,760.00		428.40		428.40	856.80

Tax Amount (in words) : INR Eight Hundred Fifty Six and Eighty paise Only

Company's PAN : AHAPJ3928M

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

INDUSIND BANK CURRENT ACCOUNT

A/c No.

201000017818

Branch & IFS Code

CHANDANI CHOWK & INDB0000372

for GOYAL ELECTRICALS & ELECTRONICS

Authorised Signatory

This is a Computer Generated Invoice