War	Tax Invoice	(ORIGINAL FOR RECIPIENT)
BIHAR MICA HOUSE 2021-22	Invoice No.	
10140 EAST PARK ROAD, OPP. FILMISTAN CINEMA, KAROL BAGH-110005 Ph:- 23620555, 23626734, 65479239	6890	Dated 11-Mar-2022
GSTIN/UIN: 07AKHPB7614A1ZQ State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
E-Mail: SALES5@BIHARMICA.COM Buyer	Supplier's Ref.	Other Reference(s)
NDUSUNO ONLINE PRIVATE LIMITED ST FLOOR , 5207 ,117-118 , OPP HDFC BANK	Buyer's Order No.	Dated
S.N MARG, G.B ROAD NEW DELHI - 110006 SSTIN/UIN 07AADCI9220N1ZA	Despatch Document No.	Delivery Note Date
State Name : Delhi, Code : 07	Despatched through	Destination
	Terms of Delivery	

S		T	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Silicon Cord MTR  RED  10MM -	4	400911	70.00 Meter	84.00	Meter		5,880.00
And the second linear lands are lands and the second linear lands and the second linea	C GST@ 9% S GST@ 9% Less: ROUN	Sales Sales ID OF						529.20 529.20 (-)0.40
			, * A	wg. 257	n dan ngayang	N 123		
		Total	-	70.00 <b>M</b> eter			-	In₹ 6,938.00

Amount Chargeable (in words)

E. & O.E

n Rupees Six Thousand Nine Hundred Thirty Eight Only

ndian Rupees Six Mousand Mile Manaret May	Taxable	Central Tax		State Tax		Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	5,880.00	9%	529.20	9%		10
)0911 Total	5,880.00		529.20		529.20	1,058.40

ax Amount (in words): Indian Rupees One Thousand Fifty Eight and Forty paise Only

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

for BIHAR MICA HOUSE 2021-22

For Bit

Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory