

GSTIN : 07ADBP7023M2ZL

TAX INVOICE

S.S. INDUSTRIAL PRODUCTS

4624, AJMERI GATE,, DELHI-110006
M. No. 9810195375, 9910894840 Ph. 011-30114221
PAN : ADBPG7023M

Invoice No. : SSIP/21-22/1978
Dated : 28-01-2022
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : By Hand

Vehicle No. :
Station :
E-Way Bill No. :
P.O. NO. : VPO-22010169
P.O DATE : 28-01-2022

Billed to :
Indussuno Online Pvt. Ltd.
Building No.453, Shop No.24, Ist Floor,
Srivastava Market,
Hauz Quazi
Delhi-6
Party Mobile No :
GSTIN / UIN : 07AADCI9220N1ZA

Shipped to :
Indussuno Online Pvt. Ltd.
Building No.453, Shop No.24, Ist Floor,
Srivastava Market,
Hauz Quazi
Delhi-6
Party Mobile No :
GSTIN / UIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Hand Gloves Cut 3, Udyogi	40159030	150.00	Pair	120.00	18,000.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						18,000.00 1,620.00 1,620.00
Grand Total 150.00 Pair ₹						21,240.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,000.00	1,620.00	1,620.00	3,240.00

Rupees Twenty One Thousand Two Hundred Forty Only

Bank Details : UPI: 9810195375@upi

Terms & Conditions

E.& O.E.
Bank Kotak Mahindra Bank
A/c No. 9512867460
Branch Chawri Bazar, IFSC Code KKBK0000213
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for S.S. INDUSTRIAL PRODUCTS

Authorised Signatory