Bansal Agencies
1486/5, Dayanand Colony,
New Railway Road, Gurgaon-122001
GSTIN/UIN: 06AEFPA4477G1ZP
State Name : Haryana, Code : 06
E-Mail : bansalagenciesggn@gmail.com

Invoice No.	Dated
BA/1002/21-22	18-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
BA/1002/21-22 dt. 18-Aug-21	
Buyer's Order No.	Dated
VPO-21070353	31-Jul-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Indusuno Online Pvt Ltd Delhi
Building No 453 Shop No 24
First Floor Srivastava Market,
Hauz Qazi, New Delhi-110006
GSTIN/UIN   : 07AADCI9220N1ZA
State Name   : Delhi, Code : 07

Buyer (Bill to)
Indusuno Online Pvt Ltd Delhi
Building No 453 Shop No 24
First Floor Srivastava Market,
Hauz Qazi, New Delhi-110006
GSTIN/UIN   : 07AADCI9220N1ZA
State Name   : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3/8" IMPACT SOCKET 10MM STMT73431-8B	82042000	18 %	10.00 Nos	64.90	Nos		649.00
2	3/8" IMPACT SOCKET 8MM STMT73429-8B	82042000	18 %	10.00 Nos	64.90	Nos		649.00
3	3/8" IMPACT SOCKET 13MM STMT73434-8B	82042000	18 %	10.00 Nos	64.90	Nos		649.00
4	3/8" IMPACT SOCKET 10MM STMT73431-8B	82042000	18 %	10.00 Nos	64.90	Nos		649.00
5	3/8" IMPACT SOCKET 13MM STMT73434-8B	82042000	18 %	10.00 Nos	64.90	Nos		649.00
								3,245.00
	IGST (Integrated Tax)							584.10
	Total			**50.00 Nos**				**₹ 3,829.10**

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Eight Hundred Twenty Nine and Ten palse Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	3,245.00	18%	584.10	584.10
82042000 Total	3,245.00		584.10	584.10

Tax Amount (in words) : **INR Five Hundred Eighty Four and Ten palse Only**

Company's Bank Details
Bank Name   : HDFC BANK LTD
A/c No.   : 50200011696219
Branch & IFS Code: NEW COLONY MORE & HDFC0000583

for Bansal Agencies

Declaration
This invoice shows the actual price of the goods