

GSTIN : 03HPAPK2132H1ZE

Original Copy

TAX INVOICE
SUNNY SALES
GROUND FLOOR, BOOTH NO-102, PHASE-7,, IND. AREA,
S.A.S. NAGAR, MOHALI PUNJAB - 160055
Tel. : 8800875758 email : sunnyji402@yahoo.com

Invoice No. : S/203/2021-22
Dated : 09-07-2021
Place of Supply : Gujarat (24)
Reverse Charge : N

GR/RR No. :
Transport : BY HAND
E-Way Bill No. :
PO NO :

Billed to :
INDUSUNO ONLINE PRIVATE LIMITED
FF - 22 , KALPAVRUKSH , GOTRI ROAD ,
VADODARA - 390021

Shipped to :
INDUSUNO ONLINE PRIVATE LIMITED
FF - 22 , KALPAVRUKSH , GOTRI ROAD ,
VADODARA - 390021

GSTIN / UIN : 24AADCI9220N1ZE

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S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	PU SEALS 20X28X5	8412	20.00	Pcs.	32.00	640.00
Add : IGST @ 18.00 % Less : Rounded Off (-)						640.00 115.20 0.20
Grand Total 20.00 Pcs.						755.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8412	18%	640.00	115.20	115.20

Rupees Seven Hundred Fifty Five Only

Bank Details : KOTAK MAHINDRA BANK ACCOUNT NUMBER - 5113107011
IFSC CODE - KKBK0004089 BRANCH - SEC 70 MOHALI

Terms & ConditionsE.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For SUNNY SALES

Authorised Signatory

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Duplicate Copy

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