

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. BA/1532/21-22	Dated 7-Oct-21
	Delivery Note	Mode/Terms of Payment
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 : 07AADC19220N1ZA State Name : Delhi, Code : 07	Reference No. & Date. BA/1532/21-22 dt. 7-Oct-21	Other References
	Buyer's Order No. VPO-21090040	Dated 3-Sep-21
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 : 07AADC19220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1/2" IMPACT SOCKET 14MM STMT89441-8B	82042000	18 %	5.00 Nos	94.40	Nos		472.00
	IGST (Integrated Tax) Round Off							84.96 0.04
Total				5.00 Nos				₹ 557.00

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
82042000	472.00	18%	84.96	84.96
Total	472.00		84.96	84.96

Tax Amount (in words) : **INR Eighty Four and Ninety Six paise Only**

Company's Bank Details

A/c Holder's Name: **Bansal Agencies**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200011696219**
 Branch & IFS Code: **NEW COLONY MORE & HDFC0000583**

Declaration

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

for Bansal Agencies

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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