

GSTIN : 07ADVPV9687Q1ZP

Original Copy

TAX INVOICE**NEW DELTA INTERNATIONAL**287/309-310 3RD FLOOR AGARSAIN, MARKET PHATAK KAROR AJMERI
GATE DELHI - 110006

Tel. : 012047557025 email : newdeltainternational@gmail.com

Invoice No. : GST/519/21-22	Station :
Date of Invoice : 17-08-2021	E-Way Bill No. :
Place of Supply : Delhi (07)	PO NO : VPO-21080061
Reverse Charge : N	PO DATE : 17-08-2021
GR/RR No. :	LUT NO :
Transport : BY HAND	LUT DATE : 17-08-2021
Vehicle No. :	

Billed to :
INDUSUNO ONLINE PVT. LTD.
453/24,SRIVASTAVA MARKET,HAUZ QAZI,
NEW DELHI-110006

Shipped to :
INDUSUNO ONLINE PVT. LTD.
453/24,SRIVASTAVA MARKET,HAUZ QAZI,
NEW DELHI-110006

GSTIN / UIN : 07AADCI9220N1ZA

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	KI01 FULL BODY HARNESS	6307	5.00	NOS	970.00	4,850.00
Add : CGST @ 2.50 % Add : SGST @ 2.50 % Add : Rounded Off (+)						4,850.00 121.25 121.25 0.50
Grand Total						5,093.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	4,850.00	121.25	121.25	242.50

Rupees Five Thousand Ninety Three Only

Bank Details : KOTAK MAHINDRA BANK
A/C NO-3611581067 ,IFSC CODE-KKBK0005028

Terms & Conditions

- E.& 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 'Delhi' Jurisdiction only.

Receiver's Signature :

for NEW DELTA INTERNATIONAL

Authorised Signatory