

GSTIN : 07AIFPK7502E1ZK

TAX INVOICE

Ph. : 9899951636, 8860741855

Ved Vrat Mahinder KUMAR

Deals in : ALL KINDS OF CROCKERY & KITCHEN UTILITY PLASTIC ITEMS

ALL KINDS OF HARDWARE GOODS

SHOP : 976, BAZAR SITA RAM, DELHI-110006

Tax Invoice No.

605

State Code : 07

Order No.

Dt. 6-12-21

(M): 9205399107

Despatched To

Transporter

G.R./L.R.No.

Dated

Dated

NAME: Indusuno Online pvt Ltd.
ADDRESS: FF-22, Kalpavruksh, Gotri Road
Vadodara

STATE: 390021.

PURCHASER'S GSTIN: 24AADC1922ONIZE

State Code

NAME:

ADDRESS:

STATE:

GSTIN: 24AADC1922ONIZE

State Code

S.No.	Description of Goods	HSN Code	Qty.	Rate	5%	12%	18%	28%	Rs. Amount	P.
1	Spoon # fork		300pc	9/-		324			3024/-	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Total Invoice Value in Words

Three thousand
Twenty four only

TOTAL

3024/-

PACKING & FORWARDING CHARGES

TOTAL VALUE BEFORE GST

2700/-

Bank Details :

State Bank of India A/C No. 36362977170

Hauz Kazi, Delhi IFSC : SBIN0001273

ADD : CGST @.....%

ADD : SGST @.....%

ADD : IGST @.....%

324/-

If Cheque Dishonoured 300/- will be charged extra

TOTAL VALUE WITH GST

3024/-

E. & O. E.

Our responsibility ceases the goods leave our stores.
Goods once sold will not be taken back.
Subject to Delhi Jurisdiction.

Ptd. by : Jagdamba Printers # 9891332003

Certified that the particulars given above are true and correct.

For Ved Vrat Mahinder Kumar

Authorised Signatory