

GSTIN : 07AIFPK7502E1ZK

TAX INVOICE

Ph. : 9899951636, 8860741855

**Ved Vrat Mahinder Kumar**

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

**ALL KINDS OF HARDWARE GOODS**

SHOP : 976, BAZAR SITA RAM, DELHI-110006

Tax Invoice No. **615**

State Code : 07

Order No.

Dt. 13-1-22

(M) : 920539115

Despatched To

Transporter

G.R./L.R.No.  
Dated

Dated

NAME : Indusuno online pvt Ltd.  
 ADDRESS : FF 22, Gotri Road Kalpavruksh  
 City Vadodra  
 STATE : Gujarat 390021.  
 PURCHASER'S GSTIN : 22AADX192ZONIZE

State Code

NAME :

ADDRESS :

Same

STATE :

GSTIN : 22AADX192ZONIZE

State Code

S.No.	Description of Goods	HSN Code	Qty.	Rate	5%	12%	18%	28%	Rs.	Amount	P.
1	Tea Cup	7013	50	215			1935		12685		
2	Lunch Box	3924	50	155			1395		9145		
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

Check  
 Received  
 (20,000 + 1970)

Total Invoice Value in Words Twenty one  
Thousand Eight hundred Threety Rs. only

Bank Details :

State Bank of India A/C No. 36362977170

Hauz Kazi, Delhi IFSC : SBIN0001273

If Cheque Dishonoured 300/- will be charged extra

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

TOTAL

21830/-

PACKING &amp; FORWARDING CHARGES

TOTAL VALUE BEFORE GST

18500/-

ADD : CGST @.....%

ADD : SGST @.....%

ADD : IGST @.....18.....%

3330/-

TOTAL VALUE WITH GST

21830/-

Certified that the particulars given above are true and correct.

For Ved Vrat Mahinder Kumar

Authorised Signatory