

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AMETHYST IT SOLUTIONS PVT LTD

702, VISHAL BHAWAN, 95
NEHRU PLACE NEW DELHI-110019
PH:- 011-40526129/31
#901, #911, #921
GSTIN/UIN: 07AASCA1355R1ZZ
State Name : Delhi, Code : 07
CIN: U72900DL2019PTC348242
E-Mail : amethystitdelhi@gmail.com

Buyer

INDUSUNO ONLINE PRIVATE LIMITED
BUILDING NO- 453, SHOP NO- 24, 1ST FLOOR
SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110006
GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07

Invoice No.	Dated .
AISPL/2122/16008	1-Feb-2022
Delivery Note	Mode/Terms of Payment
	1 Days
Supplier's Ref.	Other Reference(s)
16008	
Buyer's Order No.	Dated
VPO-22020006	1-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TP LINK DECO M4 (3-PACK) 2219106X01942	85176290	18 %	1 PCS	8,644.00	PCS		8,644.00
2	NETGEAR ORBI SYSTEM RBK352 -100EUS 6G820C59A058C	85176290	18 %	1 PCS	14,900.00	PCS		14,900.00
								23,544.00
								CGST OUTPUT
								SGST OUTPUT
								SHORT & EXCESS
								0.08
Total								₹ 27,782.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	23,544.00	9%	2,118.96	9%	2,118.96	4,237.92
Total	23,544.00		2,118.96		2,118.96	4,237.92

Tax Amount (in words) : INR Four Thousand Two Hundred Thirty Seven and Ninety Two paise Only

Date & Time : 1-Feb-2022 at 15:28

Company's Bank Details

Bank Name : HDFC BANK LTD A/C NO:-59266555555555

A/c No. : 59266555555555

Branch & IFS Code : NEHRU PLACE & HDFC0001374

Company's PAN : AASCA1355R

Declaration

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

for AMETHYST IT SOLUTIONS PVT LTD

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice