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and offered the

Invoice No.	Dated				
BA/1453/21-22	30-Sep-21				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date. BA/1453/21-22 dt. 30-Sep-21	Other References				
Buyer's Order No.	Dated				
VPO-21090246	23-Sep-21				
Dispatch Doc No.	Delivery Note Date				
Dispatched through	Destination				
Terms of Delivery					

Buyer (Bill to)

Indusuno Online Pvt Ltd Delhi Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, New Delhi-110006

Hauz Qazi, New Delhi-110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07

GSTIN/UIN	: 07AADCI9220N	220N1Z		
State Name	: Delhi, Code : 07			

0.	Description of Goods		HSN/SAC		Quantity	Rate	per	Disc. %	Amount
	Greese Gun			Rate					
	NIPPLE 10MM BSP		82054000	18 %	50.00 Nos	10.40	Nos		520.0
	Greese Gun NIPPLE 8MM BSP		82054000	18 %	50.00 Nos	7.80	Nos		390.0
-								-	910.0
	IGST (I	ntegrated Tax)							163.8
		Round Off							0.2
				- 1					
				,					
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								-	
		Total		1	00.00 Nos		_	_	
•	unt Chargeable (in words) R One Thousand Seventy Four Only				ov.ou nos	1		₹	1,074.00 E. & O.E

HSN/SAC

 
 Taxable Value
 Integrated Tax Rate
 Total Tax Amount Tax Amount 163.80

 910.00
 18%
 163.80
 163.80

 163.80
 163.80
 163.80
 Total

Tax Amount (in words): INR One Hundred Sixty Three and Eighty paise Only

82054000

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

Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name: Bansal Agencies
Bank Name : HDFC BANK LTD
A/c No. : 50200011898219
Branch & IFS Code: NEW COLONY MORE & HDFC0000083

This is a Computer Generaled Invoice