



(Input Tax Credit is available to a taxable person against this copy)

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PERFORMA INVOICE.

SNEH STATIONERY PRODUCTS

2497 , Chatta Shahji , Chawri Bazaar, Delhi - 110006

PAN : ARBPJ3856F

GSTIN : 07ARBPJ3856F1ZW

Tel. : 011-43161319, +91-9811061319, 9811861319 email : snehstationery@yahoo.com

Deals In All Kind of Files & Clips. Disrtibutor of SAYA Stationery & SONA Files.

Party Details :
INDUSUNO ONLINE PVT. LTD
No. 453 Shop No 24 First Floor Srivastav
Market , Hauz Qazi Delhi-110006

Party PAN : AADCI9220N
GSTIN / UIN : 07AADCI9220N1ZA
No. Of BD/CS :
Weight :

Invoice No. : 3200/21-22
Dated : 03-06-2021
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :
P.o No/Order By :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	P.P FILE (a3 Mag. Folder)	39261019	10.00	Pcs.	130.00	1,300.00
Add : CGST @ 9.00 %						1,300.00
Add : SGST @ 9.00 %						117.00
Grand Total 10.00 Pcs.						1,534.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39261019	18%	1,300.00	117.00	117.00	234.00

RupeesOne Thousand Five Hundred Thirty Four Only

OUR BANKER

UNION BANK OF INDIA , ANSARI ROAD BRANCH , DARYA GANJ NEW DELHI - 110002

ACC. NO -- 380901010036558

RTGS/IFSC Code- UBIN0538094

Terms & Conditions

"All disputes are subject to Delhi jurisdiction only"

1. In case of any dispute shall be referred to "Paper Merchant Association (Regd.) Delhi will be final and binding on both The parties as governed by the rules of Association.

2. Interest @ 24% P.a will be charged after due date.

3. Our responsibility Ceases ASA Goods leaves our premises.

Receiver's Signature :

For SNEH STATIONERY PRODUCTS

Authorised Signatory