INDUSUNO ONLINE PVT. LTD.
BUILDING NO-43, SHOP NO-24, 1ST FLOOR SRIVASTAV
HAUZ QAZI MKT DELHI -6
GSTIN/UIN: 07AADC19220N1ZA
PAN/IT NO:

State Name : Delhi, Code : 07

Invoice No. Dated 50209 Delivery Note 28-Jul-2021 Mode/Terms of Payment Supplier's Ref. Other Reference(s) 50209 Buyer's Order No. 1478 17-Jul-2021 Despatch Document No Delivery Note Date

Despatched through Destination BY HAND

Terms of Delivery

SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
1	V COOL 300X5C XPB		848390	18 %	2 No's	10,779.30	No's		21,558.60
	Loss:	CGST Output@9% SGST Output@9% ROUND OFF(+/-)	-			4	% %		1,940.27 1,940.27 (-)0.14
-			7						

2 No's ₹ 25,439.00 Amount Charpeable (in words) INR Twenty Five Thousand Four Hundred Thirty Nine Only

Taxable Central Tax State Tax Total
Value Rate Amount Rate Amount Tss Amount
21,558.60 9% 1,940.27 9% 1,940.27 3,880.54
Total 21,568.60 1,940.27 1,940.27 3,880.54 HSN/SAC 848390 1,340.27 3,880.64

Tax Amount (in words): INR Three Thousand Eight Hundred Eighty and Fifty Four paise Only

Company's Bank Details
Benk Name : HDFC BANK LIMITED -107080200000332
A/c No. : 10708020000332
Branch & IFS Code: CHAWRI BAZAR & HDFC0001070

Company's PAN : AAKPG3616P Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice