TAX INVOICE

Guru Nanak Sales Corporation

8897/A- STREET NO -1 MULTANI DHANDA
Pahar Ganj New Delhi -110055

9810255539,9310255539

GSTIN/UIN: 07AAAFG3830A1Z4
State Name: Delhi, Code: 07

CIN: AAAFG3830A Contact : 9810255539

E-Mail: gurunanaksales@gmail.com

Consignee

INDUSUNO ONLINE PRIVATE LIMITED(DELHI)

453, Shop No. 24 1st Floor Srivastava Market Hauz Quazi, Chawri Bazar Metro Station Gate No 1

DELHI-110006 PH-9205399115

GSTIN/UIN

: 07AADCI9220N1ZA

PAN/IT No State Name

: Delhi, Code: 07

Buyer (if other than consignee)

INDUSUNO ONLINE PRIVATE LIMITED(DELHI)

453, Shop No. 24 1st Floor Srivastava Market Hauz Quazi, Chawri Bazar Metro Station Gate No 1

DELHI-110006 PH-9205399115 GSTIN/UIN

: 07AADCI9220N1ZA

PAN/IT No-

State Name : Delhi, Code : 07

Invoice No.	Dated				
2619	17-Feb-2022				
Delivery Note	Mode/Terms of Payment				
Supplier's Ref.	Other Reference(s)				
Buyer's Order No.	Dated				
VPO-22020104	12-Feb-2022				
Despatch Document No.	Delivery Note Date				
Despatched through	Destination				

Terms of Delivery

Pils

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OMC-22E K2K 60MM	83013000	2.000 pcs	915.00		51 %	896.70
2	OMC-22-K2K-N 80MM SN	8301	4.000 pcs	1,022.00	pcs	51 %	2,003.12
							2,899.82
	SGST CGST	1					260.98
	Rounded Off	1					260.98 0.22
							5.22
-							
				n			
			cho	zu ller	ìu		
-				_			
	Total		6.000 pcs				3,422.00 ₹
١mc	ount Chargeable (in words)		-				E. & O.E

Three Thousand Four Hundred Twenty Two Rupees Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 83013000 896.70 9% 80.70 9% 80.70 161.40 8301 2,003.12 9% 180.28 9% 180.28 360.56 Total 2,899.82 260.98 260.98 521.96

Tax Amount (in words): Five Hundred Twenty One Rupees and Ninety Six paise Only SALES

Company's PAN

: AAAFG3830A

Declaration

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

2 Goods once delivered are not to be returned back.

3 Interest at the Rate of 24%p.a., if bill are not paid by 15 days from bill date.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Kotak Mahindra Bank Ltd

A/c No. : 4911513918

Branch & IFS Code: Paharganj New Delhi & KKBK0004596

for Guru Nanak Sales Corporation

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

GSTIN