

# Tax Invoice

## PUJAR PROCESS - 2020-2021

#433/1, Harihar Road,  
Near Mini Vidhana Soudha  
Davangere - 577 006  
GSTIN/UIN: 29ABSPN0464E1ZE  
State Name : Karnataka, Code : 29  
Contact : 9731855226  
E-Mail : pujarpss@gmail.com

Buyer  
**Indusuno Online Pvt Ltd**  
Bulinding No 453 Shop No 24 First Floor  
Srivastava Market, Hauz Qazi  
New Delhi  
GSTIN/UIN : 07AADC19220N1ZA  
PAN/IT No :  
State Name : Delhi, Code : 07

Contact person : Bhanu Pratap Singh  
Contact : 8471099148

Invoice No.  
**3002/21-22**

Delivery Note

Supplier's Ref.  
**3002/21-22**

Buyer's Order No.

**VPO-21120136**

Despatch Document No.

**B97828651**

Despatched through

**DTDC**

Terms of Delivery

Dated  
**24-Dec-2021**

Mode/Terms of Payment

Other Reference(s)

Dated  
**15-Dec-2021**

Delivery Note Date

Destination  
**NEW DELHI**

Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2	<b>ALUMINIUM NAME PLATE</b> <i>IMSP3533-080</i> <i>(59 x 27.5 x 1)</i>	83100010	18 %	<b>82.000 Nos</b>	59.60	Nos		<b>4,887.20</b>
		<b>Courier Charges (IGST @18%)</b> <b>IGST @18%</b> <b>Round Off</b>	83100010	18 %			18 %		<b>300.00</b> <b>933.70</b> <b>0.10</b>
Total					<b>82.000 Nos</b>				<b>₹ 6,121.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupees Six Thousand One Hundred Twenty One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
83100010	5,187.20	18%	933.70	933.70
<b>Total</b>	<b>5,187.20</b>		<b>933.70</b>	<b>933.70</b>

Tax Amount (in words) : **Rupees Nine Hundred Thirty Three and Seventy paise Only**

Company's PAN : **ABSPN0464E**

Declaration

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

Company's Bank Details

Bank Name : **Bank of Baroda A/c 89320200000110**

A/c No. : **89320200000110**

Branch & IFS Code : **Davangere Branch & BARB0VJDAVA**

for PUJAR PROCESS - 2020-2021

Authorised Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice