TAX INV	OICE	(ORIGINAL FOR RECIPIENT)
LAXMI PAINTS & HARDWARE STORE	Invoice No.	Dated
5236, SIR SOBHA SINGH, CHOWK AJMARI GATE	DL/LP/21-22/2018	7-Jan-22
DELHI 110006	Delivery Note	Mode/Terms of Payment
M.NO. 9811289030, 9873790914		,
GSTIN/UIN: 07DQGPS2421J1ZP State Name: Delhi, Code: 07	Reference No. & Date.	Other References
E-Mail : laxmipaints11@gmail.com		
Consignee (Ship to)	Buyer's Order No.	Dated
INDUSUNO ONLINE PVT. LTD.	·	1 4 1 2
BUILDING NO. 453, SHOP NO. 24, IST FLOOR.	Dispatch Doc No.	Delivery Note Date
SHRIVASTAVA MARKET, HAUZ QAZI, DELHI	•	
GSTIN/UIN : 07AADCI9220N1ZA	Dispatched through	Destination
State Name : Delhi, Code : 07	SELF	
	Terms of Delivery	-
Buyer (Bill to)		
INDUSUNO ONLINE PVT. LTD.	*	
BUILDING NO. 453, SHOP NO. 24, IST FLOOR,		
SHRIVASTAVA MARKET, HAUZ QAZI, DELHI GSTIN/UIN : 07AADCI9220N1ZA		
State Name : Delhi, Code : 07		
Place of Supply : Delhi		

	ace of Supply : Deini						D: 0/	A
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
1	BRITISH RED OXIDE PRIMER 1LTR	3208	18 %	10.00 NO	136.00	NO		1,360.00
	CGS SGS ROUND OF	r		,				122.40 122.40 0.20
		33				-	-	
i			i i					
	C	اله مل	111	2				
	Tota	η 97,	`	10.00 NO				₹ 1,605.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Five Only

INR One Housand on Handrea He only						
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3208	1,360.00	9%	122.40	9%	122.40	
Total	1,360.00		122.40		122.40	
(A)					122.70	244.00

Tax Amount (in words): INR Two Hundred Forty Four and Eighty paise Only

Company's PAN

: DQGPS2421J

1. OUR RESPONSIBILITY CEASES AFTER GOODS ARE

REMOVED FROM OUR SITE. 2. INTEREST@ 18% P.A. WILL
BE CHARGED IF PAYMENT NOT MADE WITH IN THE STIPULATED TIME

Customer's Seal and Signature

Company's Bank Details

Bank Name

: ICICI BANK

A/c No.

: 113105500669

Branch & IFS Code: S.N. MARG, NEW DELHL& CIC0001131 for LAXMI PAINTS & HARDWARE STORE

E. & O.E

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice