

Tax Invoice

Kranti Sales S No 11 ,Bhairavnath Colony, At Post-Vadgaon Gupta, M I D C,Ahmednagar-414111(Maharastra)INDIA MO=9850760350. UAN:MH01A0001355 GSTIN/UIN: 27BECPB5400C1ZD State Name : Maharashtra, Code : 27 E-Mail : krantisales1993@gmail.com	Invoice No. 2031	Dated 15-Feb-2022
Buyer Indusuno Online Pvt Ltd. Building No 453,Shop No 24,1st Floor , Srivastava Market,Hauz Qazi,New Delhi-110006 Mo=92053 99101 GSTIN/UIN : 07AADC19220N1ZA PAN/IT No : State Name : Delhi, Code : 07 Place of Supply : Delhi Contact person : Mr.Kushal Sir Contact : 92053 99101 E-Mail : kushal@indusuno.com	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cotton Rags T Shart	63101020	5 %	200.00 kg	48.00	kg		9,600.00
	/ GST							480.00
Total				200.00 kg				₹ 10,080.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Eighty Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	9,600.00	5%	480.00	480.00
Total:	9,600.00		480.00	480.00

Tax Amount (in words) : **INR Four Hundred Eighty Only**

Declaration

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

Company's Bank Details

Bank Name : **Union Bank of India**
A/c No. : **149321010000008**
Branch & IFS Code : **Vadgaon Gupta Branch & UBIN0914932**

Customer's Seal and Signature

for Kranti Sales

Authorised Signatory

This is a Computer Generated Invoice