

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Ashish Goyal &amp; Company</b> 3632, Gali Paio, Chawri Bazar, Delhi-110006 GSTIN/UIN: 07AYQPG3911L1Z5 State Name : Delhi, Code : 07 E-Mail : ashish16193@gmail.com	Invoice No.	Dated
	<b>1724</b>	<b>14-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
Buyer <b>Indusuno Online Pvt. Ltd.</b> Building No. 453, Shop No. 24, 1st Floor Srivastava Market, Hauz Qazi, Delhi-110006 GSTIN/UIN : 07AADC19220N1ZA PAN/IT No : AADC19220N State Name : Delhi, Code : 07	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Taparia Tool Trolley TTB7 7 Drawer</b>  <div> <b>CGST</b>  <b>SGST</b>  <b>Round Off</b> </div>	940389	<b>1 PCS</b>	37,300.00	PCS	39 %	<b>22,753.00</b>  <b>2,047.77</b> <b>2,047.77</b> <b>0.46</b>
Total			<b>1 PCS</b>				<b>₹ 26,849.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Six Thousand Eight Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940389	22,753.00	9%	2,047.77	9%	2,047.77	4,095.54
<b>Total</b>	<b>22,753.00</b>		<b>2,047.77</b>		<b>2,047.77</b>	<b>4,095.54</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Five and Fifty Four paise Only**

Company's Bank Details

Bank Name : **Hdfc Bank**

A/c No. : **50200030051310**

Branch & IFS Code: **Chawri Bazar Delhi -110006 & HDFC0001070**

Declaration

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

**for Ashish Goyal & Company**

Authorised Signatory

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>Ashish Goyal &amp; Company</b> 3632, Gali Paio, Chawri Bazar, Delhi-110006 GSTIN/UIN: 07AYQPG3911L1Z5 State Name : Delhi, Code : 07 E-Mail : ashish16193@gmail.com	Invoice No.	Dated
	<b>1724</b>	<b>14-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
Buyer <b>Indusuno Online Pvt. Ltd.</b> Building No. 453, Shop No. 24, 1st Floor Srivastava Market, Hauz Qazi, Delhi-110006 GSTIN/UIN : 07AADC19220N1ZA PAN/IT No : AADC19220N State Name : Delhi, Code : 07	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Taparia Tool Trolley TTB7 7 Drawer</b>	940389	<b>1 PCS</b>	37,300.00	PCS	39 %	<b>22,753.00</b>
							<b>CGST</b>
							<b>SGST</b>
							<b>Round Off</b>
							<b>2,047.77</b>
							<b>2,047.77</b>
							<b>0.46</b>
	Total		<b>1 PCS</b>				<b>₹ 26,849.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Six Thousand Eight Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940389	22,753.00	9%	2,047.77	9%	2,047.77	4,095.54
<b>Total</b>	<b>22,753.00</b>		<b>2,047.77</b>		<b>2,047.77</b>	<b>4,095.54</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Five and Fifty Four paise Only**

Company's Bank Details

Bank Name : **Hdfc Bank**

A/c No. : **50200030051310**

Branch & IFS Code: **Chawri Bazar Delhi -110006 & HDFC0001070**

Declaration

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

**for Ashish Goyal & Company**

Authorised Signatory

# Tax Invoice

(TRIPLICATE FOR SUPPLIER)

<b>Ashish Goyal &amp; Company</b> 3632, Gali Paio, Chawri Bazar, Delhi-110006 GSTIN/UIN: 07AYQPG3911L1Z5 State Name : Delhi, Code : 07 E-Mail : ashish16193@gmail.com	Invoice No.	Dated
	<b>1724</b>	<b>14-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
Buyer <b>Indusuno Online Pvt. Ltd.</b> Building No. 453, Shop No. 24, 1st Floor Srivastava Market, Hauz Qazi, Delhi-110006 GSTIN/UIN : 07AADC9220N1ZA PAN/IT No : AADC9220N State Name : Delhi, Code : 07	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Taparia Tool Trolley TTB7 7 Drawer</b>	940389	<b>1 PCS</b>	37,300.00	PCS	39 %	<b>22,753.00</b>
	<b>CGST</b>						<b>2,047.77</b>
	<b>SGST</b>						<b>2,047.77</b>
	<b>Round Off</b>						<b>0.46</b>
Total			<b>1 PCS</b>				<b>₹ 26,849.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Six Thousand Eight Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940389	22,753.00	9%	2,047.77	9%	2,047.77	4,095.54
<b>Total</b>	<b>22,753.00</b>		<b>2,047.77</b>		<b>2,047.77</b>	<b>4,095.54</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Ninety Five and Fifty Four paise Only**

Company's Bank Details

Bank Name : **Hdfc Bank**

A/c No. : **50200030051310**

Branch & IFS Code: **Chawri Bazar Delhi -110006 & HDFC0001070**

Declaration

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

**for Ashish Goyal & Company**

Authorised Signatory