Tax Invoice

e-Way Bill No. Dated Invoice No. Ashish Goyal & Company 18-Feb-2022 2211 3632, Gali Paio, Chawri Bazar, Delhi-110006 Mode/Terms of Payment Delivery Note GSTIN/UIN: 07AYQPG3911L1Z5 State Name: Delhi, Code: 07 Other Reference(s) Supplier's Ref. E-Mail: ashish16193@gmail.com **Delivery Note Date** Despatch Document No. Buyer Destination Indusuno Online Pvt. Ltd. Despatched through Building No. 453, Shop No. 24, 1st Floor Srivastava Market, Hauz Qazi, Delhi-110006 Terms of Delivery : 07AADCI9220N1ZA GSTIN/UIN : AADCI9220N PAN/IT No State Name : Delhi, Code : 07

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1 2 3 4 5 6	Taparia Screw Driver 842 Taparia Allen Key Set KBHM9L	820320 820320 820540 820340 820540 820541 940389	20 PCS 20 PCS 40 PCS 10 PCS 10 PCS 5 PCS 2 PCS	286.00 66.00 593.00 44.00 610.00	PCS PCS PCS PCS	39 %	3,147.60 3,489.20 1,610.40 3,617.30 268.40 1,860.50 46,116.00	
	CGST SGST Less: Round Off						5,409.86 5,409.86 (-)0.12	
\vdash	Total		107 PCS				₹ 70,929.00	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Central Tax		tral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
820320	6,636.80	9%	597.31	9%	597.31	1,194.62
820540	1,878,80	9%	169.10	9%	169.10	338.20
820340	3,617.30	9%	325.56	9%	325.56	651.12
820411	1,860.50	9%	167.45	9%	167.45	334.90
940389	46,116.00	9%	4,150.44	9%	4,150.44	8,300.88
Total	60,109.40		5,409.86		5,409.86	10,819.72

Tax Amount (in words): Indian Rupees Ten Thousand Eight Hundred Nineteen and Seventy Two palse Only

Company's Bank Details

Bank Name : Hdfc Bank

A/c No. : 50200030051310

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

for Ashish Goyal & Company

Authorised

Declaration

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

This is a Computer Generated Invoice