

TAX INVOICE

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SHREE ANANT ELECTRIC STORES

1791, RAM GALI ELECTRICAL MARKET, BHAGIRATH PALACE, DELHI - 110006.

GSTIN : 07AANFS7897J1Z5 PAN : AANFS7897J

Phone : 011-23869852-2937,23873003 email : shreeanant1@gmail.com

State Code : 07-DELHI Reverse Charge : N

Website : www.shreeanant.com

M/s INDUSUNO ONLINE (P) LTD.

453/24, F.F. SRIVASTAV MARKET

HAUZ QAZI

DELHI - 110006

GSTIN: 07AADCI9220N1ZA

PAN :

Phone No. :

State Code : 07-DELHI

Due date : 02/03/2022

Invoice No : 44200

Order No. : 22020266

Challan No. :

G/R No. :

PvtMrk :

Transport :

Place of supply :

Eway Bill No.:

Date : 02/03/2022

Date : 28/02/2022

Date :

Date :

Packing :

| S.No. | Particulars | Unit | HSN Code | Qty | Rate | Dis% | Gst% | Amount |
|-------|---|------|----------|------|---------|------|-------|----------|
| 1 | INDUSTRIAL CABLE PVC INS. UP TO 1100V 2.5MMX3C FINOLEX | COIL | 85446020 | 5.00 | 7570.00 | 0.00 | 18.00 | 37850.00 |

5.00

37850.00

ADD CGST

3406.50

ADD SGST

3406.50

Total Amount

44663.00

| HSN/SAC | Qty | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|------|---------------|-------------|---------|-----------|---------|------------------|
| | | | Rate | Amount | Rate | Amount | |
| 85446020 | 5.00 | 37850.00 | 9.00 | 3406.50 | 9.00 | 3406.50 | 6813.00 |
| Total | 5.00 | 37850.00 | | 3406.50 | | 3406.50 | 6813.00 |

Amt In Words : Rupees Fourty Four Thousand Six Hundred Sixty Three Only

KOTAK MAHINDRA BANK Branch CHANDNI CHOWK-DELHI A/C No 523044012833 IFSC CODE KKBK0004606

E. & O.E

Terms & Conditions :

1. Interest @24%per annum will be charged extra if payment not made within 15 days.
2. All Disputes are subjected to Delhi jurisdiction only.
3. The goods once sold will not be returned back.
4. Our liability ceases once goods leaves our premises.
5. Guarantee against any kind of defect is the responsibility of our manufacturer or principals.

For SHREE ANANT ELECTRIC STORES

