

## TAX INVOICE

**Alok Kumar & Bros**

4657 Inside Ajmeri Gate, Delhi -110006

PAN : AAHPG5399M

Tel. : 011-23214804, 9871034661, 9871155556 email : alokkbros123@yahoo.co.in

Invoice No. : GST/21-22/8086  
 Dated : 24-02-2022  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :

Transport :  
 Mode Of Payment :  
 Person Ref :  
 Phone No :

**Billed to :**

Indusuno Online Pvt Ltd  
 5207/117-118, Ist Floor, Opp S.N Marg  
 GB Road , Ajmeri Gate, Delhi - 110006

**Shipped to :**

Indusuno Online Pvt Ltd  
 5207/117-118, Ist Floor, Opp S.N Marg  
 GB Road , Ajmeri Gate, Delhi - 110006

GSTIN / UIN : 07AADCI9220N1ZA

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Order No. :  
 22020197

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	Loctite LB 100 Maintain 312	2710	10.00	Pcs.	250.00	0.00 %	250.00	2,500.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Add : Rounded Off (+)								2,500.00 225.00 225.00 0.00
<b>Grand Total 10.00 Pcs.</b>								<b>2,950.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
2710	18%	2,500.00	225.00	225.00	450.00

**Rupees Two Thousand Nine Hundred Fifty Only**

**Bank Details :** HDFC BANK , Ajmeri Gate , Delhi -6  
 A/c No : 05582320002893 IFSC : HDFC0000558

**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

**Alok Kumar & Bros.**  
 4657, Ajmeri Gate, Delhi-110006  
 (M): 9871034661, 9871155556, 011-23214804  
 GSTIN : 07AAHPG5399M1Z3

**Alok Garg**