

Tax Invoice

(ORIGINAL FOR RECIPIENT)

International Import India Shop No. 220 2nd Floor Krishna Place, Near Sohna Chowk Gurgaon GSTIN-06AHGPB2509Q1ZB GSTIN/UIN: 06AHGPB2509Q1ZB State Name : Haryana, Code : 06 E-Mail : iimportsindia@gmail.com	Invoice No. II-37/21-22	Dated 17-Aug-2021
	Delivery Note	Mode/Terms of Payment 1 Days
Buyer INDUSUNO ONLINE PVT LTD BUILDING NO-453 SHOP NO-24 FIRST FLOOR SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07	Supplier's Ref. II-37/21-22	Other Reference(s)
	Buyer's Order No. VPO-2180068	Dated 10-Aug-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	DIODE (1N4001GP)VISHAY	73269099	1N4001GP	1,600 Pcs.	6.00	Pcs.	9,600.00
	IGST@18%					18 %	1,728.00
Total				1,600 Pcs.			₹ 11,328.00

Amount Chargeable (in words) E & O.E

INR Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73269099	9,600.00	18%	1,728.00	1,728.00
Total	9,600.00		1,728.00	1,728.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

Company's VAT TIN : 06571946868
 Company's CST No. : 06571946868
 Company's PAN : AHGPB2509Q

Declaration

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

for International Import India

Authorised Signatory

This is a Computer Generated Invoice