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TAX INVOICE

SNEH STATIONERY PRODUCTS

2497 , Chatta Shahji , Chawri Bazaar, Delhi - 110006

PAN : ARBPJ3856F

GSTIN : 07ARBPJ3856F1ZW



Tel. : 011-43161319, +91-9811061319, 9811861319 email : snehstationery@yahoo.com
Deals In All Kind of Files & Clips. Distributor of SAYA Stationery & SONA Files.

Party Details :

INDUSUNO ONLINE PVT. LTD
No. 453 Shop No 24 First Floor Srivastav
Market , Hauz Qazi Delhi-110006

Party PAN : AADCI9220N
GSTIN / UIN : 07AADCI9220N1ZA
No. Of BD/CS :
Weight : BPO21120247

Invoice No. : 4273/21-22
Dated : 30-12-2021
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
P.o No/Order By :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	P.FILE	39261019	130.00	Pcs.	132.00	17,160.00
Add : CGST @ 9.00 %						1,544.40
Add : SGST @ 9.00 %						1,544.40
Grand Total 130.00 Pcs. ₹						20,248.80
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	
39261019	18%	17,160.00	1,544.40	1,544.40	3,088.80	

Rupees Twenty Thousand Two Hundred Forty Eight and Paise Eighty Only

1- Bank Details : UNION BANK OF INDIA , Ansari Road Branch Darya Ganj , New Delhi-110002
A/C NO- 380901010036558 , IFSC/RTGS CODE - UBIN0538094

2- Bank Details : KOTAK MAHINDRA BANK , Haus Qazi, Chawari Bazar, Delhi-110006
A/C NO- 1112196600 , IFSC/RTGS CODE - KKBK0000213

Terms & Conditions

"All disputes are subject to Delhi jurisdiction only"
1.In case of any dispute shall be referred to "Paper Merchant Association (Regd.) Delhi will be final and binding on both The parties as governed by the rules of Association.
2. Interest @ 24% P.a will be charged after due date.
3.Our responsibility Ceases ASA Goods leaves our premises.

Receiver's Sign

For SNEH STATIONERY PRODUCTS



AMAN JAIN
Authorised Signatory