



GSTIN : 07AKOPG5995Q1Z1

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TAX INVOICE**SHRI BALAJI WIRENETTING STORES**30, AJMERI GATE, DELHI-110006 01140831086
Tel. : 9873111902 email : shribalajiwirenet@gmail.comInvoice No. : SBWNS/91/20-21
Date of Invoice : 19-08-2020
Place of Supply : Uttarakhand (05)
Reverse Charge : NGR/RR No. :
Transport :
Vehicle No. :
Station :Billed to :
ANUJ GUPTA
CROWN BREWERY ESTATE
MUSSOORIE
BARLOWGANJ ROADShipped to :
ANUJ GUPTA
CROWN BREWERY ESTATE
MUSSOORIE
BARLOWGANJ ROAD

GSTIN / UIN :

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (₹)
1.	FIRE CYCILNDR 10 ABC	8424	10.00	Pcs.	500.00	18.00 %	900.00	5,900.00
2.	FIRE CYCILNDR 5 CO2	8424	5.00	Pcs.	3,400.00	18.00 %	3,060.00	20,060.00

Grand Total 15.00 Pcs. 25,960.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax
8424	18%	22,000.00	3,960.00	3,960.00

Rupees Twenty Five Thousand Nine Hundred Sixty Only

Bank Details : ICICI BANK GB SN MARG BRANCH, A/C NUM 113105000554
IFSC CODE- ICIC0001131Terms & Conditions

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

Receiver's Signature :

for SHRI BALAJI WIRENETTING STORES

Authorised Signatory