

Tax Invoice

House of Brands Fashion LLP E-5 & 6 3rd Floor, Mangol Puri Industrial Area, Phase-II, New Delhi-110083 Contact No. 9871000890 GSTIN/UID: 07AAHFH3811K1ZE State Name : Delhi, Code : 07 E-Mail : sales@houseofbrands.in	Invoice No.	Dated
	HOB/0155/2021-22	29-May-2021
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer VILLAGE MILK DOOR NO -64, M AGARAM, VIJAYA PURAM, CHITTOOR, Chittoor Andhra Pradesh, 517586 Mobile No. 9841900700 GSTIN/UID : 37AYOPP8478R2ZU State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fluid Mask <i>melt blown n95 mask</i>	6307	3,000 pcs	8.00	pcs	24,000.00
2	Fluid Mask <i>3ply Mask Blue</i>	6307	10,000 pcs	1.10	pcs	11,000.00
						35,000.00
	IGST Output@05.00%			5 %		1,750.00
Total			13,000 pcs			₹ 36,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
6307	35,000.00	5%	1,750.00	1,750.00
Total	35,000.00		1,750.00	1,750.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Fifty Only**

Company's Bank Details

Bank Name : **IDBI BANK LTD.-514**

A/c No. : **0163651100000514**

Branch & IFS Code: **ROHINI & IBKL0000163**

for House of Brands Fashion LLP

Declaration

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

Authorised Signatory