

SHREE NM ELECTRICALS LTD

Tax Invoice

C-40, DSIIDC Commercial Complex, Kirti Nagar, Delhi 110015 061715 Fax: +91 (0) 11 460617110 Ex. 11. delhi@shreenm.com. C-40, DSIIDC Commercial Complex, Kirti Nagar, Denn 110013

Tel: +91 (0) 11 46061715 Fax: +91 (0) 11 46061719 E-mail: delhi@shreenm.com. www.shreenm.com
IN: U52334WB2004PLC210458 GST No. 073 4 December 21 Appendix Applications of the complex of th CIN: U52334WB2004PLC210458 GST No: 07AADCS6037PIZV PAN No: AADCS6037P MSME UAM No: WB10E0027916

Ahmedabad | Augusta | Augusta

Ahmedabad | Aurangabad | Bangalore | Belgaum | Bhubaneswar | Chennai | Delhi | Goa | Hubli | Hyderabad | Indore
Jabalpur | Jaipur | Kolkata | Kolhapur | Punc | Raipur | Vadodara | Vijayawada 24/09/21 INDUSUNO ONLINE PRIVATE LIMITED Order No 30/09/21 Dated Dispatch To Name NE000441/DELHI Bill No 453,455, Gali Sheesh Mahal, INDUSUNO ONLINE PRIVATE LIMITED Srivastava Market Bill To Name Address Bajar Sitaram, Hauz Quazi Market 453,455, Address Gali Sheesh Mahal, Delhi 110006 Srivastava Market 07AADCI9220N1ZA Bajar Sitaram, Hauz Quazi Market Hargovind Singh Bisht Delhi 110006 GST No. 07AADC19220N1ZA Contact Person GST No. INDUSUNO ONLINE PRIVATE LIMITED Contact No. Documents To 100% Advance 453,455, Payment Terms Gali Sheesh Mahal,

Delhi 110006 Hargovind Singh Bisht Contact Person

Srivastava Market

Bajar Sitaram, Hauz Quazi Market

Vendor Code:

Due Date

AMOUNT RATE UOM QTY Contact No MAKE 8768.00 DESCRIPTION 4384.00 C100 CODE / HSN 2 CU/PVC INSU/SHT.HV INDL.1100V CABLE (MS) POL 117177 3CX1.5 85446090 Cat Ref : LDIS09CYUAY1003C1.5SC001S 18584.00 9292.00 C100 2 CU/PVC INSU/SHT.HV INDL.1100V CABLE (MS) POL 117199 4CX2.5 85446090 Cat Ref: LDIS09CYUAY1004C2.5SC001S

RECEIVERS SIGNATURE DATE RECEIVERS NAME TEL. / MOBILE NO

27352.00 Net: 2461.68 CGST@9% 2461.68 SGST@9%

32275.36 0.36 Round(-) 32275.00 Total Rs.

RUPEES: Thirty Two Thousand Two Hundred Seventy Five Rupees Only

Bank: State Bank of India, IFSC Code: SBIN0004266, Virtual A/c No: SHRINMD1700

Note: When any amount is deducted on the Bill value (Net + GST) while making payment; Debit note with GST effects needs to be raised. If Debit Note is not raised, deduction should be made on Net Value only i.e. Amount before GST

Delivery Terms

: FROM DELHI GODOWN

Delivery Type

30/09/21

Destination

: HAUZ QUAZI MARKET

Freight

Forwarding

: Not Applicable

Despatch Date

: 30/09/2021

Doc Delivery Mode

Sp.Note

On Party Challan : No 121212 - 002::000::STATE BANK OF INDIA - 30-

09-2021