IRN

: db08c523873a26947ef7469a67e0f6891773b1ce82ea670-

c83174c630b940599

Ack No.

: 172110482904241

Ack Date : 12-Jul-2021

REMI SALES & ENGINEERING LIMITED

Buyer (Bill to)

INDUSUNO ONLINE PVT.LTD.

453/24, 1ST FLOOR, SHRIVASTAVA MARKET,

HAUZ QAZI, NEW DELHI.

GSTIN/UIN

: 07AADCI9220N1ZA

State Name

: Delhi, Code: 07

Contact person

: PANKAJ

Contact

: 9205399100

Invoice No.

FAN/GST/0399/21

Delivery Note

Reference No. & Date.

FAN/AO/0349/21 dt. 12-Jul-2021 Buyer's Order No.

FAN/AO/0349/21, VPO-21070054

Dispatch Doc No.

Dispatched through BY HAND

Terms of Delivery

Dated

12-Jul-2021

Mode/Terms of Payment

Other References

Dated

12-Jul-2021, 8-Jul-2021

Delivery Note Date

Destination

HAUZ QAZI

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
-24V-DXC	REMI 200 MM COACH FAN DXCP(CF-20 -24V-DXCP)(BROWN) 8" COACH FAN DXCP		6 NOS	963.00	NOS		5,778.00
	OUTPUT CGST @ 9%			9	%		520.02 6,298.02
	OUTPUT SGST @ 9%			9	%		520.02 6,818.04 (-)0.04
Less:	EXCESS & SHORT Total	-	6 NOS				Rs. 6,818.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Eight Hundre		lanarea	Taxable	Central Tax		State Tax		Total
	HONOAC	Value	Value	Rate	Amount	Rate	Amount	Tax Amount
84145190	The second secon		5.778.00	9%	520.02	9%	520.02	1,040.04
	and the same of th	Total	5,778.00	1	520.02		520.02	1,040.04

he Hundred Eighteen Only

Tax Amount (in words): Indian Rupees One Thousand Forty and Four paise Only

Company's VAT TIN

: 07820018742

Company's CST No.

: 07820018742

Company's PAN

Company's Service Tax No. : AAACR0421MST017 : AAACR0421M

Declaration

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

Company's Bank Details

DELHI

NEWS ENGLY

: STATE BANK OF INDIA CURRENT A/C (40185195498)

40185195498 SBIN0001706

REMI SALES & ENGINEERING LIMITED

Authorised Signatory

SUBJECT TO MUMBAI JURISTIC

This is a Computer Generated Invoice