

Manufacturing & Suppliers of Flow, Level, Instruments.



TAX INVOICE

Original

| o Address Of Buyor | | Invoice No. | | FT/170/2021-22 | | |
|--|--|--|-------------------------------|-------------------|-----------|--|
| Name & Adderss Of Buyer | | Date | | 24.12.2021 | | |
| Building No. 453 Shop No 24, First Floor, Srivastav | | P.O. No. | | VPO-21120192 | | |
| Market, Hauz Qazi, New Delhi - 110006 India | | P.O. DATE | | 21/12/2021 | | |
| - | | Delivery Ch. No. | | By Courier | | |
| GST No | :- 07AADCI9220N1ZA | Delivery Cit. | | , | | |
| | | HSN Code | Qty. | Rate | Amount | |
| No. | Description | THOIR GOLD | | | | |
| 1 | " Flowtronics " Make Electromagnetic Flow Meter | 9026 | 1 | 23,400.00 | 23,400.00 | |
| | SR No : - VEI202122602 | | | | - | |
| | Model : - FTE 20 | | | 1 | - | |
| | Flow range - 0 to 30 m3/hr | | | | - T | |
| | Line Size - 1.5 Inch | | | | | |
| | Lining - PTFF | | | | - II and | |
| | Electrode - Hastealloy C | 1 | | | - | |
| | Electrode Tractedity | I X | | | inn | |
| | | | | 1.001 | 1011 - | |
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| | A' A | n KIY | 201 | nts Co | - | |
| | 10 711 | 1 insi | rume | | - | |
| | into | ess III | | 100 | - | |
| | MOVE !!! Pro | | | | - | |
| | A IVIO | | | | - | |
| Bank Details:- Bnak Name:- ICICI Bank | | Total | | | 23,400.00 | |
| Bnak Name :- ICICI Bank | | Freight | | | 850.00 | |
| Bank Account No :- 182805000939 | | Iotai | | The second second | | |
| | de :- ICIC0001828 | IGST | | 18% | 4,365.00 | |
| | it Type :- Current Account | | | 145 | - | |
| Bank Add. :- Chandlodiya, Ahmedabad. | | Round Off | | Maria Samuel | C | |
| Twenty Eight Thouasand Six Hundred Fifteen Rupees | | Total Amo | unt | | 28,615.00 | |
| Only | | | | | | |
| Terms & Conditions: | | Umiya Infotech (Flowtronics) | | | | |
| Price: F.O.R. Inclusive of Packing & Forwarding Charges. | | omya Inforce (1 towns Inforce) | | | | |
| Taxes: GST 18% | | 1 5 the 15 15 15 15 15 15 15 15 15 15 15 15 15 | | | <u>3 </u> | |
| Payment: 100% Payment Before Dispatch 10 Day | | | | [] | * | |
| | nty: 12 Months Warranty from the date of dispatch. | 1 | a1 | 10 | s// | |
| GSTIN | NO :- 24BWJPP8350G1ZA | | Authorised Signatory Thomas 3 | | | |
| 10 4 A T 1 A | THIS IS A COMPUTER GENERATED INVOICE. | SUBJECT TO | AHMEDA | BADJERSDIC | TION | |

O-16 Harivila Flat, Near Yamaha Showroom, JK Park, Chandlodiya Gota Road, Chandlodiya -382481 M.: 9099932950 • Email: sales.umiyainfotech@gmail.com • www.flowtronics.in