

TAX INVOICE

ORIGINAL FOR RECIPIENT

GST Invoice Rules (Rule 5) 2016



PARSHVI

PARSHVI TECHNOLOGY (INDIA) PVT. LTD.

303-304, BLOCK-C, 3RD FLOOR,, PUSHUP BUSSINESS CAMPUS, S.P. RING ROAD, VASTRAL,
AHMEDABAD-382418, GUJARAT [24] (INDIA)
Ph. No.07069004227, Mobile No.9998167187

Web Site : www.parshvitechnology.com Email ID : info@parshvitechnology.com

GSTIN : 24AAJCP7915M1ZX MSME : UDYAM-GJ-01-0006010 CIN : U36999GJ2018PTC101631 TAN : AHMP12744E PAN : AAJCP7915M

Bill To Party Invoice No. : 21220174

Indusuno Online Pvt Ltd
Building NO 453, Shop No: 24, 1st Floor,
Srivastava Market, Hauz Qazi
New Delhi-110006, Delhi [07] (INDIA)
Ph. 011-40580857
Mobile No. 9718241160
GSTIN : 07AADC19220N1ZA
PAN : AADC19220N

Date Of Invoice & Supply: 21/05/2021
Challan.No. : 21220174 **Date :** 21/05/2021
O.A. No.: 71 **Date :** 17/05/2021
P.O.No. VPO-21050114 **Dt. :** 17/05/2021
Place Of Supply : Gujarat [24]

Ship To Party Form IGST 18%

Indusuno Online Pvt Ltd. (Del)
FF-22, Gotri Road,
Kalpavruksh
Vadodara-390021, Gujarat [24] (INDIA)
Mobile No. 9718241160
GSTIN : 24AADC19220N1ZE
PAN : AADC19220N

Sales Type SALES IGST 18%
Paid 150.00

Sr. No.	Particulars	HSN/ SAC	Nos/ Sets	Quantity	UOM	Rate	Amount Rs.
1	Pyro Couple, M: PC-151-MT-0 Make: CALEX, Temp. Range : 0 to 250 °C, Output : 2 wire, 4-20mA	90251920		2.000	NOS	18500.00	37,000.00
2	Adjustable Mounting Bracket, M: ABS Make: Calex	90251920		2.000	NOS	0.00	0.00
				4.000			

Despatch & Transport Details SubTotal 37,000.00

Name Of Transport SHREE ANJANI COURIER
Mode Of Transport By Courier
L.R. No. **Date :** 21/05/2021
Vehicle Reg. No. 00

Packing Charges(T-IG-18%) (0.500 %) 185.00
Couriour Charge on IGST Sales 150.00
IGST 18% (18.000 %) 6,720.30

Delivery From :
Delivery At :

Payment Terms : 100% Against proforma Invoice **Due Date :** 21/05/2021

Grand Total Rs. 44,055.30

Amount Chargeable E. & O. E.
Igst (Rs.6720.30) Rupees Six Thousand Seven Hundred Twenty And Thirty Paise Only
Grand Total Of Invoice : Rupees Fourty Four Thousand Fifty Five And Thirty Paise Only

BANK DETAILS ICICI BANK Branch : BOPAL BRANCH A/c No. : 036105002878 IFSC : ICIC0000361

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional Consideration directly or indirectly from the buyer or certified that the particulars given above are true and Correct and the amount indicated is provisional as additional Consideration will be received from the buyer on account of :

OTHER TERMS & CONDITIONS:

- (1) Subject to AHMEDABAD Jurisdiction (2) Payment by crossed cheque is requested.
- (3) Interest @ 15 % annum will be charge on all accounts unpaid after due days.
- (4) Govt. levies if applicable like GST etc. shall be charged at prevailing rates at the time of despatch from the factory.
- (5) Any objection in respect to this bill should be made within 24 hours after it is presented

For PARSHVI TECHNOLOGY (INDIA) PVT. LTD.

PREPARED BY Administrator

RECEIVED BY (WITH COMPANY STAMP)

AUTHORISED SIGNATORY

THIS IS SYSTEM GENERATED INVOICE