

TAX INVOICE

VERTEX RUBBER (INDIA)Mfg. All Type Molded & Extruded Rubber Products.

SURVEY NO.106, GALA NO.03, GREEN PARK INDL. ESTATE, RICHARD COMPOUND, MANICHAPADA ROAD, VASAI EAST
PALGHAR-401208 MAHARASHTRA, INDIA Tel : 085303000777 Web :www.vertexrubber.com, Email :info@vertexrubber.com

To INDUSUNO ONLINE PVT.LTD.

BUILDING NO.453,SHOP NO.24,1ST FLOOR SRIVASTAVA
MARKET, HAUZ QAZI, NEW DELHI-110006
DELHI 110006
Mohd Soheil 9205399105

INVOICE NO : 1232

DATE 19-Feb-22

CHALLAN NO

DATE

ORDER NO VPO-22020089

DATE 11-Feb-22

State Code :

Client GSTIN : 07AADCI9220N1ZA

M/R - L/R No.

DATED :

Sent Through :

Sr.	DESCRIPTION OF GOODS	HSN CO.	Qty	Rate(Rs.)	Amt(Rs.)	DIS%	DIS_Amt	GST%	Amount (Rs.)
1	O-RING 20 X 2 MM	40169320	3000 NOS.	1.85	5550.00			18.00	6549.00
2	O-RING 88 X 4 MM	40169320	10 NOS.	4.00	40.00			18.00	47.20
		Total	3010		5590.00				6596.20

Days :

IGST 18%

1006.20

TERMS & CONDITION

Declaration :

- On Over due payment interest of the rate of 18% will be charge.
- Our responsibility ceases amen the goods leave our premises.
- Company will not be responsible for any damages shortage theft of goods in transit.
- Payment be made by payee's A/C. Cheques / Draft.

Round Off

-0.20

Total Value

6596.00

Rupees:- Six Thousand Five Hundred Ninety Six Only.

GST No. : 27BBPPS0427L1Z5

State Code. : 27 - MAHARASHTRA

PAN No. : BBPPS0427L

For VERTEX RUBBER (INDIA)

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

AUTHORISED SIGNATORY