Tax Invoice



Pragati HiTech Engineers H.O 4655, Ajmeri Gate, Opp. Chawri Bazer Metro Station Gate No.1, Delhi-110006

B.O 276, Phatak Karor, Ajmeri Gate, Delhi-110006 GSTIN/UIN: 07AARFP2500R1ZQ State Name: Delhi, Code: 07 Conlact: 011-23235454, 23215857,9899005536, 8717295636 E-Mail: pht276@gmail.com

Buyer

Indusuno Online Pvt. Ltd-Vadodara

FF-22, Gotri Road, Kalpavruksh

Vadodara - 390021

GSTIN/UIN

: 24AADCI9220N1ZE

State Name : Gujarat, Code: 24

Contact

: 9205399107

Invoice No.	Dated
TT/21-22/9298	13-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
By Hand	Vadodara
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 13-Oct-2021	
Terms of Delivery	

SI Vo.	Description of Goods	HSN	SAC	Quantity	Řate	per	Disc. %	Amount
0.	ABG-06A - Nozzle 300mm	8467	8990	22.000 No	300.00	No	50 %	3,300.0
	O	utput IGST Round Off						594.0
		Total		22.000 No				₹ 3,894.0

INR Three Thousand Eight Hundred Ninety Four Only

Taxable	Integrated Tax		Total
Value	Rate	Amount	Tax Amount
3,300.00	18%	594.00	594.00
3,300.00		594.00	594.00
	Value 3,300.00	Value Rate	Value Rate Amount 3,300.00 18% 594.00

Tax Amount (in words): INR Five Hundred Ninety Four Only

Company's PAN

: AARFP2500R

Declaration

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

Bank Name : Kotak Mahindra Bank

A/c No.

: 9812558204

Company's Bank Details

Branch & IFS Code: Chawri Bazar, Delhi & KKBK000

Customer's Seal and Signature

This is a Computer Generated Invoice