

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**GLOBAL AUTOMATION & PNEUMATICS**  
 PLOT NO 506, FIRST FLOOR,  
 PHASE-9, MOHALI  
 0172-5049518, CELL NO: 9915846518  
 GSTIN/UIN: 03AANFG5714C1ZS  
 State Name : Punjab, Code : 03

Consignee

**INDUSUNO ONLINE PVT LTD**  
 BUILDING NO. 453, SHOP NO. 24, FIRST FLOOR  
 SRIVASTAVA MARKET,HAUZ QAZI,NEW DELHI  
 GSTIN/UIN : 07AADC19220N1ZA  
 State Name : Delhi, Code : 07

Buyer (if other than consignee)

**INDUSUNO ONLINE PVT LTD**  
 BUILDING NO. 453, SHOP NO. 24, FIRST FLOOR  
 SRIVASTAVA MARKET,HAUZ QAZI,NEW DELHI  
 GSTIN/UIN : 07AADC19220N1ZA  
 State Name : Delhi, Code : 07

Invoice No.

21-22/323

Dated

10-Mar-2022

Delivery Note

Mode/Terms of Payment

ADVANCE

Supplier's Ref.

21-22/323

Other Reference(s)

Buyer's Order No.

VPO-21100336

Dated

26-Oct-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

BY COURIER

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	QS18VP6LVQ8 BANNER PHOTO SENSOR	85414090	2 NOS	5,200.00	NOS	10,400.00
		IGST				1,872.00
Total			2 NOS			₹ 12,272.00

Amount Chargeable (in words)

INR Twelve Thousand Two Hundred Seventy Two Only

E. &amp; O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
85414090	10,400.00	18%	1,872.00	1,872.00
Total	10,400.00		1,872.00	1,872.00

Tax Amount (in words) : INR One Thousand Eight Hundred Seventy Two Only

Company's PAN : AANFG5714C

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

Bank Name : HDFC BANK LTD

A/c No. : 50200008636412

Branch &amp; IFS Code: PHASE-11 MOHALI &amp; HDFC0001308

for GLOBAL AUTOMATION &amp; PNEUMATICS

Authorised Signatory



SUBJECT TO MOHALI JURISDICTION