

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Caltech Engineering Services
D-104, Twin Arcade, Military Road,
Marol, Andheri East, Mumbai-400059
GSTIN/UIN: 27AAFPC1890H1ZU
State Name : Maharashtra, Code : 27
Contact : 022 49786763 / 29250932
E-Mail : info@caltechindia.com

Consignee (Ship to)

Indusuno Online Pvt Ltd
Building No 453 Shop No 24 First Floor,
Srivastava Market, Hauz Qazi, New Delhi -
110006, Mob.: 9717988356, Kind Attn.: Mr. Ashish Jain
GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07

Buyer (Bill to)

Indusuno Online Pvt Ltd
Building No 453 Shop No 24 First Floor,
Srivastava Market, Hauz Qazi, New Delhi -
110006, Mob.: 9717988356, Kind Attn.: Mr. Ashish Jain
GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No.

7190

Delivery Note

Reference No. & Date.

Buyer's Order No.

VPO-21110169

Dispatch Doc No.

7190

Dispatched through

Gati

Terms of Delivery

Dated

2-Dec-21

Mode/Terms of Payment

Advance Payment

Other References

To Pay Basis

Dated

24-Nov-21

Delivery Note Date

Destination

New Delhi

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Digital Holiday Detector 0-5KV	9031	1.00 nos	31,500.00	nos		31,500.00
	IGST						5,670.00
Total			1.00 nos				₹ 37,170.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
9031	31,500.00	18%	5,670.00	5,670.00
Total	31,500.00		5,670.00	5,670.00

Tax Amount (in words) : **INR Five Thousand Six Hundred Seventy Only**

Company's Bank Details

Bank Name : **HDFC Bank Ltd**A/c No. : **05922560000241**Branch & IFS Code : **ANDHERI & HDFC0000592**

for Caltech Engineering Services

Declaration

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

Authorised Signatory