

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



## PATANI BROTHERS

157/159, NARAYAN DHURU STREET,  
1st FLOOR, LOTUS CHAMBERS,  
MUMBAI  
Email: 'sales@patanibrothers.Com'  
Maharashtra - 400003, India  
GSTIN/UIN: 27AAAFP2634D1ZN  
State Name : Maharashtra, Code : 27  
Contact : 23424221, 40224221, 49739131, 932224448, 9833422642

## Consignee

## INDUSUNO ONLINE PVT LTD.

Building No. 453, Shop No. 24, 1st Floor  
Srivastava Market, Hauz Qazi, NEW DELHI - 110006, India  
GSTIN/UIN : 07AADCI9220N1ZA  
PAN/IT No :  
State Name : Delhi, Code : 07

## Buyer (if other than consignee)

## INDUSUNO ONLINE PVT LTD.

FF-22, GOTRI ROAD,  
KALPAVRUKSH, VADODARA,  
OUR VENDOR CODE :  
VEN3940, Gujarat - 390021, India  
GSTIN/UIN : 24AADCI9220N1ZE  
PAN/IT No :  
State Name : Gujarat, Code : 24  
Contact person : Mr. MAHENDRA GUPTA  
Contact : 9616338299, 9205399109  
E-Mail : mahendra@indusuno.com

Invoice No.	Dated
<b>PB-212003</b>	<b>22-Dec-2021</b>
Delivery Note	Mode/Terms of Payment
	<b>AGAINST PROFORMA INVOICE</b>
Supplier's Ref.	Other Reference(s)
<b>VPO-21120183 DT:20-12-21</b>	
Buyer's Order No.	Dated
<b>VPO-21120183 DT:20-12-21</b>	<b>21-Dec-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
<b>INTER INDIA COURIER</b>	<b>NEW DELHI</b>
Terms of Delivery	
<b>01 CASE</b>	
<b>FREIGHT TO PAY</b>	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KTa BT30-ER32-100 COLLET ADAPTOR	8466	1.0 Pc.	2,870.00	Pc.	40 %	1,722.00
2	KTa BT30-ER32-060 COLLET CHUCK	8466	1.0 Pc.	2,519.00	Pc.	40 %	1,511.40
							3,233.40
	Packing Ch. GST OMS	998540					75.00
	OUTPUT IGST@18%						595.51
	Round Off GST OMS						0.09
Total			2.0 Pc.				₹ 3,904.00

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Four Only

E. &amp; O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8466	3,233.40	18%	582.01	582.01
998540	75.00	18%	13.50	13.50
Total	3,308.40		595.51	595.51

Tax Amount (in words) : INR Five Hundred Ninety Five and Fifty One paise Only

## Terms &amp; Conditions :

- 1) ABOVE SOLD ITEMS ARE GUARANTEED BY MANUFACTURER AND NOT BY US.
- 2) COMPLAIN IF ANY WILL BE ATTENDED BY THE MANUFACTURER.

Company's PAN : AAAFP2634D

## Declaration

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

Customer's Seal and Signature

## Company's Bank Details

Bank Name : IDBI BANK A/c. 100102000063878  
A/c No. : 100102000063878  
Branch & IFS Code : KALBADEVI & IBKL0000100

for PATANI BROTHERS