

**TAX INVOICE**

GST Rule 7, Under Section 31 of GST Rule 2017

ORIGINAL

Invoice No.: P106272

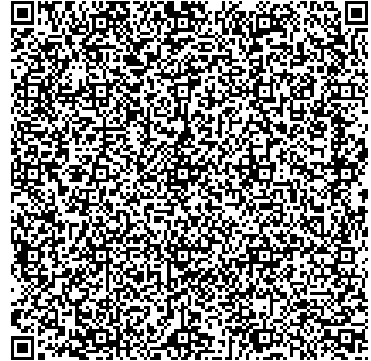
**VANAZ ENGINEERS LIMITED****Regd. Office & Factory:** 85/1 Paud Road, Pune - 411 038**Tel.:** 91-20-2540 5000,**E-Mail:** vanazpune@gmail.com, **URL:** http://www.vanaz.com

State Code - 27 State - Maharashtra

GSTIN -27AAACV6873B1ZA ,Pan No:AAACV6873B

CIN NO:U29299PN1949PLC006866

Place of Supply : Pune Maharashtra

Invoice No.: **P106272**Invoice Date: **24.10.2021** Time of Supply: **3:07:27 pm**

Whether Tax on Reverse Charge : No

A.O.No &amp; Date.:- PR20469 DT:01-Oct-2021 15:26:01

**E Invoice Reference No:**

2f9939268ff78ea41ecffb05b51e1eb8f9dd35cb530b821e0debd65792337b08

**E Invoice Ack No: 122111860582049****E Invoice Ack Date: 24-Oct-2021 15:15:00****Bill To :****INDUSUNO ONLINE PVT LTD**

FF-22, GOTRI ROAD, KALPAVRUKSH, ,

VADODARA - 390021,

GUJARAT,

INDIA.

PHONE: 9616338299

State Code : 24

State :GUJARAT

**GST No. :24AADCI9220N1ZE****Pan No:AADC19220N**

Customer PO No:VPO-21090294

PO date:27-09-2021

Transporter Name:

**V TRANS**

Vehicle No.:

LR No.:

Packing Details:

**3 BOXES/23.250 KGS**

SrNo	Item Description	HSN/SAC	Total Qty.	UOM	Sale Rate	Total Amount
1	R4109IX VANAZ INDUSTRIAL REGULATOR R-4109-IX : I.P.: 1-17KG/CM2, O.P.: 100 MILIBAR, F.R.: 0-8 NM3/HR, I.C.: 21.8 X 14 TPI (LH UNION NUT), O.C. 1/2"BSPT(F), GAS : LPG	84811000	22.00	Nos	1,150.00	25,300.00
Remark:			<b>TRANSACTION VALUE :</b>			25,300.00
			IGST	18.000 %		4,554.00
<b>IGST In Words: Inr Four Thousand Five Hundred Fifty-Four Only</b>						
<b>Amount: Inr Twenty-Nine Thousand Eight Hundred Fifty-Four Only</b>			<b>Grand Total:-</b>			29854.00

I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filing of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow if additional consideration directly or indirectly from the buyer. Please receive the above items and return one copy duly signed and query / compliants pertaining to this invoice / Consignment should be brought to our notice within 20 days from the date of receipt of Goods.Overdue Invoice (ref our A.O) will attract 21% Interest.

QF/ST/07C w.e.f.01/01/2021

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DUPLICATE

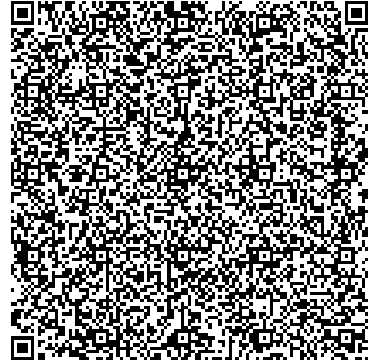
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Remark:			<b>TRANSACTION VALUE :</b>			25,300.00
			IGST 18.000 %			4,554.00
<b>IGST In Words: Inr Four Thousand Five Hundred Fifty-Four Only</b>						
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TRIPLICATE

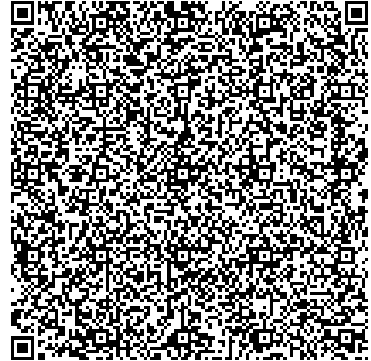
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GATEPASS

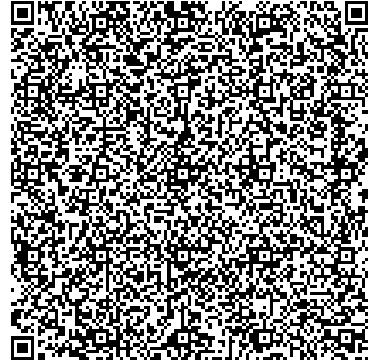
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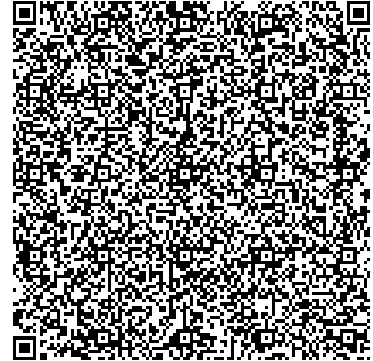
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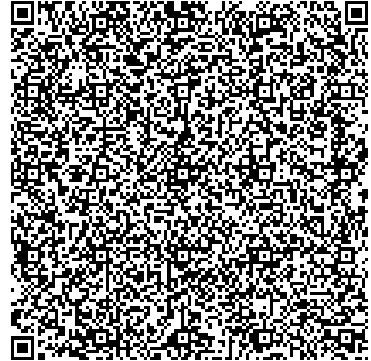
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