

INVOICE

ORIGINAL / DUPLICATE / TRIPLICATE

Triveni NEEDLES (P) LTD.

65, Shardhanand Marg, G.B. Road Delhi-110006

GSTIN: 07AAACT0821F1ZU, PAN NO: AAAC0821F

STATE CODE: 07

Buyer : **INDUSUNO ONLINE PVT.LTD.**
 Building No.453, Shop No.24
 First Floor, Srivastava Market
 Hauz Qazi, Delhi-110 006
 State Code:07
 GSTIN:07AADCI9220N1ZA

Invoice No.
D07-212677
 Delivery Note

Supplier's Ref.

Buyer's Order No.
VPO-22020100

Despatched Document No.

Despatched through
Personally Collected

Terms of Delivery

Dated
15-Feb-2022
 Mode/Terms of Payment
30
 Other Reference(S)

Dated
12-Feb-2022

Dated

Destination

Description of Goods

Quantity

Rate

Per

Disc.

Amount

IKO NAX 2530

BRG-NKX25

Hsn Code:84824000

5 Pcs

1,150.00 Pcs

5,750.00**C.G.S.T @ 9%**

9 %

517.50**S.G.S.T @ 9%**

9 %

517.50

Total

5 Pcs**6,785.00**

E. & O. E.

Amount Chargeable (in words)

Rs. Six Thousand Seven Hundred Eighty Five Only

Bank Detail :

HDFC BANK LTD.
 A/C NO. 05588630000022
 IFSC: HDFC0000558
 BRANCH : AJMERI GATE , DELHI



Terms & Conditions :

1. The goods once delivered will not be taken back
2. Interest @18%p.a. Will be charged If payment Is not made within stipulated Date.
3. We are not responsible for any damage, shortage or breakage after delivery.

For Triveni Needles Pvt. Ltd.

Authorised Signatory

Tele: 011 41411024

Mobile: 8527471824

Email : info@trivenibearings.com

www.trivenibearings.com

Authorised Distributor & Importer Stockist :

