

INVOICE

(ORIGINAL FOR RECIPIENT)

INDUSTRIAL SALES
 3859/13A, 2ND FLOOR,
 RAMA MARKET, BEHIND G B ROAD
 DELHI
 GSTIN/UIN: 07AHCPJ4178P1ZU
 State Name : Delhi, Code : 07
 E-Mail : industrial.sales.delhi@gmail.com

Buyer

INDUSUNO ONLINE PVT LTD
 FF-22, GOTRI ROAD, KALPAVRUKSH
 VADODARA
 GSTIN/UIN : 24AADCI9220N1ZE
 State Name : Gujarat, Code : 24

Invoice No.

404

Dated

27-Sep-2021

Delivery Note

Mode/Terms of Payment

30 DAYS

Supplier's Ref.

Other Reference(s)

V CODE:

Buyer's Order No.

Dated

VPO-21070189**16-Jul-2021**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

BY ROAD**VADODARA**

Bill of Lading/LR-RR No.

Motor Vehicle No.

RJ40CA3623

Terms of Delivery

DOOR DELIVERY
FREIGHT PAID BASIS

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ANSON PUMP PVF-20-35-10S /11S	8413	18 %	1 NOS	23,030.00	NOS		23,030.00
	OUTPUT IGST							4,145.40
	Total			1 NOS				27,175.40 ₹

Amount Chargeable (in words)

E. & O.E

Twenty Seven Thousand One Hundred Seventy Five INR and Forty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8413	23,030.00	18%	4,145.40	4,145.40
Total	23,030.00		4,145.40	4,145.40

Tax Amount (in words) : **Four Thousand One Hundred Forty Five INR and Forty paise Only**Company's PAN : **AHCPJ4178P**

Declaration

- 1) The invoice shows the actual prices of the items mentioned in it.
- 2) Interest @ 18% p.m. will be charged if payment is not made on time.
- 3) our responsibilities ceases on delivery of the goods to carrier.
- 4) all disputes are subjected to Delhi jurisdiction.

for INDUSTRIAL SALES

110006
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

