TAX INVOICE

VERTEX RUBBER (INDIA)

Mfg. All Type Molded & Extruded Rubber Products.

SURVEY NO.106, GALA NO.03, GREEN PARK INDL. ESTATE, RICHARD COMPOUND, MANICHAPADA ROAD, VASAI EAST PALGHAR-401208 MAHARASHTRA, INDIA Tel: 085303000777 Web: www.vertexrubber.com, Email:info@vertexrubber.com

To	INDUSUNO	ONLINE PVT.LTD.	

BUILDING NO.453, SHOP NO.24, 1ST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006 **DELHI 110006**

Mohd Soheil 9205399105

: 1142 INVOICE NO DATE 3-Feb-22

DATE **CHALLAN NO**

DATE 20-Jan-22 **ORDER NO VPO-22010132**

State Code :

Client GSTIN: 07AADCI9220N1ZA M/R - L/R No. Sent Through: DATED:

Sr.	DESCRIPTION OF GOODS	HSN CO.	Qty	Rate(Rs.)	Amt(Rs.)	DIS%	DIS_Amt	GST%	Amount (Rs.)
1	O-RING 14 X 2.5 MM	40169320	500 NOS.	0.90	450.00	,		18.00	531.00

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Days:

IGST 18%

TERMS & CONDITION

Declaration:

On Over due payment interest of the rate of 18% will be charge.
Our responsibility ceases amen the goods leave our premises.
Company will not be responsible for any damages shortage theft of goods in transit.
Payment be made by payee's A/C. Cheques / Draft.

Total Value

531.00

Rupees:- Five Hundred Thirty One Only.

GST No. : 27BBPPS0427L1Z5 PAN No.

: BBPPS0427L

State Code.: 27 - MAHARASHTRA

(INDIA)

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

Bage 1 of 1