

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SHRI PRAYAG HYDRAULIC &amp; PNEUMATICS PVT. LTD.</b> 3464, 1st Floor, Gali Bajarang Bali Opp. Loha Bhawan, Chawri Bazar, Delhi-110006 GSTIN/UIN: 07ABECS4197C1ZA State Name : Delhi, Code : 07 CIN: U51909DL2020PTC369681 Contact : 011-49064563, 23270857, 49098390, 9211783789, 9540473767 E-Mail : shriprayag@hotmail.com Buyer (Bill to) <b>INDUS UNO ONLINE PVT LTD</b> BUILDING NO- 453 , SHOP-24, 1ST FLOOR SRIVASTAV MARKET, HAUZ QUASI, DELHI-11006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	21-22/0605	27-Jul-21
	Delivery Note	Mode/Terms of Payment
		CHQ.
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>BY HAND-JAKIR</b>		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>BRASS OLIVE UNION ASSY. 5/16 X 1/4</b>	74122019	<b>50.00 Nos</b>	23.00	Nos		<b>1,150.00</b>
	<b>OUT PUT C G S T 9 % TAX</b>			9 %			<b>103.50</b>
	<b>OUT PUT S G S T 9 % TAX</b>			9 %			<b>103.50</b>
<b>Total</b>			<b>50.00 Nos</b>				<b>1,357.00 ₹</b>

Amount Chargeable (in words)

E. &amp; O.E

**One Thousand Three Hundred Fifty Seven INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
74122019	1,150.00	9%	103.50	9%	103.50	207.00
<b>Total</b>	<b>1,150.00</b>		<b>103.50</b>		<b>103.50</b>	<b>207.00</b>

Tax Amount (in words) : **Two Hundred Seven INR Only**Company's PAN : **ABECS4197C**

## Declaration

- 1) Goods Once sold will not be taken back.
- 2) Overdues invoices will attract legal action with Interest 24% P.A.
- 3) Our responsibility ceases as soon as goods leave our premises.
- 4) Intimation of rejection must be sent within 15 days from the delivery of material & rejection, if any, will be accepted back in the condition in which the material is supplied.
- 5) All the disputes shall be subject to DELHI Jurisdiction.

## Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**  
 A/c No. : **9696979899**  
 Branch & IFS Code : **KKBK0000213**

for **SHRI PRAYAG HYDRAULIC & PNEUMATICS PVT. LTD.**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice