

TAX INVOICE

POLY WELD PRIVATE LIMITED

PLOT NO 42/36, SITE - 4, INDUSTRIAL AREA,
SAHIBABAD, GHAZIBAD, UTTAR PRADESH, 201010
CIN : U27310DL2007PTC166631
email : polyweldprivatelimited@gmail.com

Invoice No. : 1413	Vehicle No. :
Date of Invoice : 28/06/2021	Station :
Place of Supply : Delhi (07)	Purchase Order : VPO-21060220
Reverse Charge : N	P.O. Date : 26-06-2021
GR/RR No. :	User Name :
Transport : .	E-Way Bill No. :

Billed to : Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi	Shipped to : Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi
GSTIN / UIN : 07AADC19220N1ZA	GSTIN / UIN : 07AADC19220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (`)
1.	HENSEL KM 9250 JUNCTION BOX	85369030	6.00	EA	695.00	0.00 %	695.00	4,170.00
2.	HENSEL KM 9100 JUNCTION BOX	85369030	6.00	EA	370.00	0.00 %	370.00	2,220.00
Add : IGST @ 18.00 %								6,390.00
Less : Rounded Off (-)								1,150.20
Grand Total 12.00 Each								7,540.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
85369030	18%	12.00	PCS	6,390.00	1,150.20	1,150.20

Rupees Seven Thousand Five Hundred Forty Only

Bank Details : HDFC BANK A/C NO. 59208588-88-88-88 | IFSC CODE - HDFC0000422
C/A - 59208588888888 | RTGS/NEFT CODE - HDFC0000422

Terms & Conditions E. & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Uttar Pradesh' Jurisdiction only.	Receiver's Signature : for POLY WELD PRIVATE LIMITED Authorised Signatory
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GSTIN : 09AAECP3384R1ZL

Duplicate Copy

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