TAX INVOICE

CL	IIICH BROTHERS BYT I TR		Invoice No	o. e-Way B	Bill No. Date	d			
CHUGH BROTHERS PVT. LTD. REGD.OFF.:2F-305, DDA Building II,			CBPL/21-22/03145			19-Jan-2022			
Distt. Centre Janakpuri,New Delhi-110058 GODOWN:11/16,Mahender Singh Park						Mode/Terms of Payment			
Nangli Sakrawati, New Delhi-110043 Tel. No.011-25593284/85			Delivery Note			_			
GSTIN/UIN: 07AAACC4975H1ZK State Name: Delhi, Code: 07			Supplier's	Dof			rence(s)		
CI	N: U51505DL1996PTC075400 ntact : 25593285,9971004052		1		Othe	i heie	erence(s)		
E-	Mail : chughbrothers@gmail.com			-22/03145					
	nsignee		Buyer's Order No. Dated						
	DUSUNO ONLINE PVT LTD.		VERBAL ORDER DTD 19.1.2022						
	07, 117-118, IST FLOOR,		Despatch	Document N	lo. Deliv	ery No	ote Date		
	PP. HDFC BANK, S.N. MARG,								
	B ROAD, NEW DELHI ,		Despatch	ed through	Dest	inatior	ı		
DELHI-110006 GSTIN/UIN : 07AADCI9220N1ZA			DL-1LX 6560			G.B ROAD, NEW DELHI,			
State Name : Delhi, Code : 07			Terms of	Delivery	•				
,			IMMEDIA	ATE					
1	yer (if other than consignee)								
	DUSUNO ONLINE PVT LTD.								
	07, 117-118, IST FLOOR,								
	PP. HDFC BANK, S.N. MARG,								
	B ROAD, NEW DELHI ,								
	LHI-110006								
	STIN/UIN : 07AADCI9220N1ZA								
Sta	te Name : Delhi, Code : 07								
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount		
No.									
1	12.5HP/1500RPM,B3+B5 (CRANE DUT	ΓΥ IE2) (85015210	2 NO	28,161.00	NO	56,322.00		
	ABB)								
2	2HP/1000RPM,B3+B5 (CRANE DUTY+ABB)	·IE2) (85015210	2 NO	9,586.00	NO	19,172.00		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						75,494.00		
		C GST					6,794.46		
		S GST					6,794.46		
	ROU	UND OFF					0.08		
		Total		4 NO			₹ 89,083.00		
Δm	ount Chargeable (in words)						E. & O.E		
	,	ubbi Thus	- Only				L. & O.L		
ine	lian Rupees Eighty Nine Thousand Eig								
	HSN/SAC	Taxable		ntral Tax		Tax	Total		
85	015210	Value 75,494.0	Rate 9%	Amount 6,794.46		Amoui 6,794			
0.0	Total			6,794.46		6,794			
Tax	Amount (in words) : Indian Rupees Thirter paise Only								
				Bank Detail	s				
				Bank Name : HDFC BANK LTD.					
C-	mnonylo DAN AAAAAATII		A/c No. : 01292790000184						
	mpany's PAN : AAACC4975H	_	Branch & I	-S Code: B1			HDFC0000129		
	claration	rion of the			for CHUG	H BRO	THERS PVT. LTD.		
00	e declare that this invoice shows the actual prods described and that all particulars are true	nce of the							
	rect.	anu				٨٠	uthorised Signatory		
						Al	unionatu aignalory		

TAX INVOICE

	WALL PROTUCES BYT LTD		Invoice No	o. e-Way B	ill No. Dated	4		
CHUGH BROTHERS PVT. LTD. REGD.OFF.:2F-305, DDA Building II,			CBPL/21-22/03					
Distr. Centre Janakpuri, New Delhi-110058 GODOWN:11/16, Mahender Singh Park			Delivery N		19-Jan-2022			
Nangli Sakrawati, New Delhi-110043 Tel. No.011-25593284/85			Delivery		Mode/Terms of Payment			
GSTIN/UIN: 07AAACC4975H1ZK State Name: Delhi, Code: 07			Supplier's	Dof			rence(s)	
CIN: U51505DL1996PTC075400 Contact : 25593285,9971004052					Other	neie	rence(s)	
E-	Mail : chughbrothers@gmail.com			-22/03145				
	nsignee		Buyer's O		Dated			
	DUSUNO ONLINE PVT LTD.		VERBAL OF					
	07, 117-118, IST FLOOR,		Despatch	Document N	o. Deliv	ery No	ote Date	
	PP. HDFC BANK, S.N. MARG,							
	B ROAD, NEW DELHI ,		Despatche	ed through	Desti	natior	ı	
DELHI-110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07			DL-1LX	G.B	G.B ROAD, NEW DELHI,			
			Terms of I	Delivery				
,			IMMEDIA	ATE				
Bu	yer (if other than consignee)							
IN	DUSUNO ONLINE PVT LTD.							
	07, 117-118, IST FLOOR,							
	PP. HDFC BANK, S.N. MARG,							
	B ROAD, NEW DELHI ,							
	ELHI-110006							
	STIN/UIN : 07AADCI9220N1ZA							
51	ate Name : Delhi, Code : 07							
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
No.								
1	12.5HP/1500RPM,B3+B5 (CRANE DUT ABB)	Y IE2) (85015210	2 NO	28,161.00	NO	56,322.00	
2	1		85015210	2 NO	9,586.00	NO	19,172.00	
	ABB)	, (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
							75,494.00	
		C GST					6,794.46	
		S GST					6,794.46	
	POI						0.08	
	ROUND OFF						0.00	
		Total		4 NO			₹ 89,083.00	
Am	ount Chargeable (in words)						E. & O.E	
	lian Rupees Eighty Nine Thousand Eig	ahty Thro	o Only				_, ., ., .,	
1111				T	01-1-	T	T-1-1	
	HSN/SAC	Taxable Value	Rate	ntral Tax Amount	State Rate A	1 ax Amoui	Total nt Tax Amount	
85	015210	75,494.0		6,794.46		6,794		
-	Total			6,794.46		6,794		
Tax	Amount (in words) : Indian Rupees Thirter paise Only	en Thous	and Five	Hundred E				
			Company's	Bank Details	S			
				Bank Name : HDFC BANK LTD.				
	L DAN		A/c No. : 01292790000184					
	mpany's PAN : AAACC4975H	_	Branch & II	FS Code: B 1			HDFC0000129	
	<u>claration</u>	. , .			for CHUGH	H BRO	THERS PVT. LTD.	
	e declare that this invoice shows the actual pr							
	ods described and that all particulars are true rect.	anu				۸.	thoricad Cianatan	
_00	10011					Al	uthorised Signatory	

TAX INVOICE

REGD.OFF.:2F-305, DDA Building II, Distt. Centre Janakpuri,New Delhi-110058 GODOWN:11/16,Mahender Singh Park			CBPL/21-22/03145			Jan-20		
Nangli Sakrawati, New Delhi-110043 Tel. No.011-25593284/85			Delivery Note			Mode/Terms of Payment AGAINST DELIVERY		
GSTIN/UIN: 07AAACC4975H1ZK State Name: Delhi, Code: 07			Supplier's	Ref.			rence(s)	
CIN: U51505DL1996PTC075400 Contact: 25593285,9971004052			CBPL/21-22/03145					
_	Mail : chughbrothers@gmail.com NSignee		Buyer's Or		Date	Dated		
IN	DUSUNO ONLINE PVT LTD.		'	DER DTD 19.1				
5207, 117-118, IST FLOOR,			Despatch Document No. Delivery Note I					
	PP. HDFC BANK, S.N. MARG,							
G.B ROAD, NEW DELHI ,			Despatched through			Destination		
DELHI-110006 GSTIN/UIN : 07AADCI9220N1ZA			DL-1LX 6560			G.B ROAD, NEW DELHI,		
State Name : Delhi, Code : 07			Terms of Delivery					
,			IMMEDIA	TE				
	yer (if other than consignee)							
	DUSUNO ONLINE PVT LTD.							
	07, 117-118, IST FLOOR, PP. HDFC BANK, S.N. MARG,							
	B ROAD, NEW DELHI ,							
	ELHI-110006							
GS	STIN/UIN : 07AADCI9220N1ZA							
St	ate Name : Delhi, Code : 07							
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1	12.5HP/1500RPM,B3+B5 (CRANE DUT	Y IE2) (85015210	2 NO	28,161.0	0 NO	56,322.00	
2	ABB) 2HP/1000RPM,B3+B5 (CRANE DUTY+ ABB)	IE2) (85015210	2 NO	9,586.0	0 NO	19,172.00	
							75,494.00	
		C GST					6,794.46	
		S GST					6,794.46	
	ROL	JND OFF					0.08	
		Total		4 NO			₹ 89,083.00	
Am	ount Chargeable (in words)						E. & O.E	
	dian Rupees Eighty Nine Thousand Eig	htv Thre	e Only					
	HSN/SAC	Taxable		tral Tax	State	e Tax	Total	
	11014/0710	Value	Rate	Amount	Rate	Amou		
85	015210	75,494.0		6,794.46	9%	6,794		
	Total	75,494.	00	6,794.46		6,794	1.46 13,588.92	
_	Amount (in words) : Indian Rupees Thirted paise Only	en Thous	and Five	Hundred E	ighty Eig	ht and	d Ninety Two	
la								
Tax			Company's	Bank Details	S			
Tax			Company's Bank Name	Bank Details	s DFC BANK	(LTD.		
	mnonvio DAN		Bank Name A/c No.	: HI : 01	DFC BANK 29279000	0184		
Co	mpany's PAN : AAACC4975H		Bank Name A/c No.	: HI : 01	DFC BANK 29279000 JANAKP	0184 URI &	HDFC0000129	
Co De	claration	ſ	Bank Name A/c No.	: HI : 01	DFC BANK 29279000 JANAKP	0184 URI &	HDFC0000129 THERS PVT. LTD.	
Co De We		ice of the	Bank Name A/c No.	: HI : 01	DFC BANK 29279000 JANAKP	0184 URI &		