

Tax Invoice

VENDING UPDATES INDIA PVT. LTD. B-23 Sector 88 Phase- II GUTAM BUDH NAGAR GSTIN NO -09AAACV9306R1ZL Despatch From :- B-32, Sector 05 Noida U.P. GSTIN/UIN: 09AAACV9306R1ZL State Name : Uttar Pradesh, Code : 09 CIN: U28252DL1996PTC081866 E-Mail : info@vendingupdates.com		Invoice No. e-Way Bill No. VPM/21-22/02198 461189205510 Delivery Note Supplier's Ref. MEENAKSHI Buyer's Order No. VPO-210700052 Despatch Document No. Despatched through Bill of Lading/LR-RR No. Terms of Delivery		Dated 14-Jul-2021 Mode/Terms of Payment Other Reference(s) ON-5696 Dated 7-Jul-2021 Delivery Note Date Destination NOIDA Motor Vehicle No. UP16GT1480	
Consignee DELIVER TO - IMI NORGREN HEROIN PVT LTD B -30 A SECTOR - 85 NOIDA MOB NO 8750699707 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09					
Buyer (if other than consignee) INDUSUNO ONLINE PRIVATE LIMITED BUILDING NO - 453 SHOP NO - 24 1ST FLOOR SRIVASTAVA MARKET HAUZ QUAZI NEW DELHI MOB NO 9205399101 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Atlantis Air Press HNC FS M31 <i>Batch : AAP-HNC-21F-01815</i> <i>Batch : AAP-HNC-21E-00098</i> <i>Batch : AAP-HNC-21E-00353</i> <i>Batch : AAP-HNC-21E-00660</i> <i>Batch : AAP-HNC-21E-00174</i> <i>Batch : AAP-HNC-21E-00338</i> <i>Batch : AAP-HNC-21E-00359</i> <div style="text-align: right;">OUTPUT IGST@18% ROUND OFF</div> <i>Less :</i>	84186920	7 NOS 1.0000 NOS 1.0000 NOS 1.0000 NOS 1.0000 NOS 1.0000 NOS 1.0000 NOS 1.0000 NOS	7,627.12	NOS		53,389.84 9,610.17 (-)0.01
	Total		7 NOS				₹ 63,000.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Three Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84186920	53,389.84	18%	9,610.17	9,610.17
Total	53,389.84		9,610.17	9,610.17

Tax Amount (in words) : **INR Nine Thousand Six Hundred Ten and Seventeen paise Only**

Remarks:

receiving

Company's PAN : AAACV9306R

Declaration

WARRANTY: We warranted hereby to certify that the article of food(s) mentioned in nature and quality which they purport to be(2). Interest @24% will be made according to the terms of the Account the payment terms Payee is not cheque payment made in settled favour (3). Payment of Invoice may be by MIS. VENDING UPDATES INDIA PVT.LTD.

for VENDING UPDATES INDIA PVT. LTD.

Authorised Signatory