

GSTIN : 06AAKCA9325M1Z9
PAN NO. : AAKCA9325M
UAM NO. : HR07B0002933

(Input Tax Credit is available to a taxable person against this copy)

TAX INVOICE

AS PROCUREMENTS PVT. LTD.

Shop No 1 , OPP METRO PILLAR NO. 763,MIE PART A
NH-10,Bahadurgarh (HR)-124507
Tel. : 9416921103, 9996301886, 01276-268003 email : asprocurements@gmail.com

Invoice No. : 2614
Date of Invoice : 06-01-2022
Place of Supply : Delhi (07)
Reverse Charge : N

PO No. : VPO-21120158
PO Date : 17-12-2021
Contact Person : MR. Kedar Nath
Contact Details : 08448100801
Transport Name : GR/RR :

Billed to :

Indusuno Online Pvt Ltd
Building No 453, Shop No 24, First Floor
Srivastava Market, Hauz Qazi, New Delhi
110006
Kind Att: Mr. Rahul Dev (9718241160)
State : Delhi (07)
GSTIN / UIN : 07AADCI9220N1ZA

Shipped to :

Indusuno Online Pvt Ltd
Building No 453, Shop No 24, First Floor
Srivastava Market, Hauz Qazi, New Delhi
110006
Kind Att: Mr. Rahul Dev (9718241160)
State : Delhi (07)
GSTIN / UIN : 07AADCI9220N1ZA

| S.N. | Description of Goods | HSN/SAC Code | YOUR PART No. | Qty. | Unit | Price | IGST Rate | IGST Amount | Amount(₹) |
|------|----------------------------------|--------------|---------------|-------|-------|--------|-----------|-------------|-----------|
| 1. | Z925 STEELOX 500ML SPRAY STANVAC | 3208 | | 48.00 | NUMBE | 958.19 | 18.00 % | 8,278.76 | 54,271.88 |

Grand Total 48.00 NUMBE

₹ 54,271.88

Sale @18%=45,993.12 IGST=8,278.76 Total Sale=45,993.12 IGST=8278.76

Rupees Fifty Four Thousand Two Hundred Seventy One and Paise Eighty Eight Only

BOLD_OFF

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 'Haryana' Jurisdiction only.

Bank Details :-

Bank Name : HDFC BANK
Branch : DELHI ROHTAK RD NH-10 BAHADURGARH,
A/C No. : 03252020001412
IFS CODE : HDFC0000325

For AS Procurements Pvt. Ltd.



Authorised Signatory