

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

## SHRI PRAYAG HYDRAULIC & PNEUMATICS PVT. LTD.

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 : shripayag@hotmail.com  
www.shripayag.com

Buyer (Bill to)

**INDUS UNO ONLINE PVT LTD**  
BUILDING NO- 453 , SHOP-24, 1ST FLOOR  
SRIVASTAV MARKET, HAUZ QUAZI, DELHI-11006  
GSTIN/UIN : 07AADC19220N1ZA  
State Name : Delhi, Code : 07

Invoice No.

**21-22/2716**

Dated

**5-Mar-22**

Delivery Note

Mode/Terms of Payment

**CHQ: 004759**

Reference No. & Date.

Other References

Buyer's Order No.

**VPO-22020114**

Dated

**15-Jan-22**

Dispatch Doc No.

Delivery Note Date

Dispatched through

**BY HAND**

Destination

Terms of Delivery

| SI No. | Description of Goods   | HSN/SAC  | Quantity        | Rate   | per | Disc. % | Amount            |
|--------|--|----------|-----------------|--------|-----|---------|-------------------|
| 1      | <b>PRESSURE GAUGE BOTTOM CON. 0-16KG (212.53.63)</b><br>With Gylsrin | 90262000 | <b>6.00 Nos</b> | 630.00 | Nos |         | <b>3,780.00</b>   |
|        | <b>OUT PUT C G S T 9 % TAX</b>                                       |          |                 |        | 9 % |         | <b>340.20</b>     |
|        | <b>OUT PUT S G S T 9 % TAX</b>                                       |          |                 |        | 9 % |         | <b>340.20</b>     |
|        | <b>Less :</b>  |          |                 |        |     |         | <b>(-)0.40</b>    |
|        | <b>Round Off</b>   |          |                 |        |     |         |                   |
|        | <b>Total</b>   |          | <b>6.00 Nos</b> |        |     |         | <b>4,460.00 ₹</b> |

E. & O.E

Amount Chargeable (in words)

**Four Thousand Four Hundred Sixty INR Only**

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 90262000     | 3,780.00        | 9%               | 340.20             | 9%             | 340.20           | 680.40           |
| <b>Total</b> | <b>3,780.00</b> |                  | <b>340.20</b>      |                | <b>340.20</b>    | <b>680.40</b>    |

Tax Amount (in words) : **Six Hundred Eighty INR and Forty paise Only**

Company's PAN : **ABECS4197C**

Declaration

- 1) Goods Once sold will not be taken back.
- 2) Overdues invoices will attract interest 24% P.A .
- 3) 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.
- 4) All the disputes shall be subject to DELHI jurisdiction.

Company's Bank Details

Bank Name : **HDFC BANK LTD.**

A/c No. : **59209896979899**

Branch & IFS Code : **CHAWRI BAZAR, DELHI-110006 & HDFC0001070**

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

Authorized Signatory

**SUBJECT TO DELHI JURISDICTION**

**This is a Computer Generated Invoice**