TAX INVOICE

Original for recipient **Duplicate for Transporter** triplicate for Supplier



RIYA INTERNATIONAL

E-152, UGF VISHWAKARMA COLONY, M.B ROAD. NEW DELHI-110044 Mob.: +91 9968974316, 9354449359, 9899041338, E-mail : info.riyainternational@gmail.com Invoice No.: 2409 Vehicle No.: Invoice Date: 16 | 11 | 2021 Station P.O. No. : NPO-21110073 Place of Supply: Gy ral-P.O. Date : 16/11/2021 Reverse Charge: NIA Electronic Ref. Transport Mode/Terms of Payment : Holva Nel State Code:07 GR/RR No. State Code:07 Shipped to: Billed to: Shipped to:

Name: Indusuno Online Pvt Hol

Address: FF-22, Gobi Rocal

Kalpavrush

E-mail: Vadodara-390021 (Lujut) . Indusyno online fut the Address : FF-22, Gobi Road Kalpaveuksh Vadodara-390021(hujnt E-mail E-mail Mobile No 24AADCL9220NIZE QUAADCIBLLO NIZE **GSTIN** Price **Amount** SI. No. **Description Of Product** Qty. List Price Discount Sejee Teroso. Controllor 771020 2570 RON 3 PDD330-0-0-01 Total 7710200 **Bank Details** : STATE BANK OF INDIA Bank Name Freight Bank Account Number: 36501321746 Bank Branch IFSC : SBIN0002296 **Total Amount Before GST** 771026 CGST@ Invoice Value (In Words) Dal Hansgard Dinery SGST@ % IGST @ **Total Invoice Amount**

TERMS & CONDITIONS :-

Goods once sold will not be taken back.

Interest @ 18% per annum will be charged if the payment is not made within the stipulated time subject to Delhi Jurisdiction only.

For RIYA INTERNATIONAL











