

GSTIN : 07AKFPV0940B1ZF

## 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. : <b>2578</b>	Vehicle No.:
Invoice Date: <b>23/12/2021</b>	Station :
Place of Supply: <b>Gujarat</b>	P.O. No. : <b>VPO-21120230</b>
Reverse Charge: <b>N/A</b>	P.O. Date : <b>24/12/2021</b>
Transport :	Electronic Ref. :
GR/RR No. :	Mode/Terms of Payment : <b>Advance</b>
State Code:07	State Code:07
Billed to :	Shipped to :
Name : <b>Indusuno Online Pvt Ltd</b>	Name : <b>Indusuno Online Pvt Ltd</b>
Address : <b>FF-22, Gofri Road, Kalpa Vruksh, Vadodra</b>	Address : <b>FF-22, Gofri Road, Kalpa Vruksh, Vadodra</b>
E-mail : <b>-390021</b>	E-mail : <b>-390021</b>
Mobile No.:	Mobile No.:
GSTIN : <b>24AADC1922ONIZE</b>	GSTIN : <b>24AADC1922ONIZE</b>

Sl. No.	Description Of Product	HSN/SAC	Qty.	Unit	List Price	Discount	Price	Amount
	Hydraulic crimping Tools	846799	1	NOS			14560	14560.00

## Bank Details

- Bank Name : STATE BANK OF INDIA
- Bank Account Number : 36501321746
- Bank Branch IFSC : SBIN0002296

Total

14560.00

Freight

-

Total Amount Before GST

14560.00

CGST @

%

-

SGST @

%

-

IGST @

18 %

2620.80

Total Invoice Amount

17181.20

Invoice Value (In Words)

Seventeen thousand one hundred eighty one only

E. &amp; O. E.

For RIYA INTERNATIONAL

Authorised Signatory

