

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Shashi Dhawal Hydraulics Pvt.Ltd/Delhi 2E, Caxton House, G.Floor, Rani Jhansi Road, Nr. Delhi Press, Jhandewalan, New Delhi-110055 Ph No : 23555556/57/43560600 MOB : 9560258585, 9560865656 GSTIN/UIN: 07AADCS2095P1ZT CIN: U5150MH1988PTC048276 Contact : 23555556/57/43560600, 9560258585, 9560865656 E-Mail : delhi.accounts@srpgroup.co.in				Invoice No.		Dated	
				D0461/21-22		23-Aug-2021	
				Delivery Note		Mode/Terms of Payment	
						ADVANCE	
Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor, Srivastava Market, Hauz Qazi New Delhi-110006, Cont. Person : Rahul Dev, Cont. No. : 011-40580857/9718241160, purchase@indusuno.com State Name : Delhi, Code : 07 GSTIN/UIN : 07AADCI9220N1ZA PAN/IT No : Buyer (if other than consignee) INDUSUNO ONLINE PVT. LTD. - (GUJ) FF-22, GOTRI ROAD, KALPAVRUKSH VADODARA, GUJRAT-390021, CONT. PERSON : MR. ASHISH JAIN, CONT. NO. : 9717988356, EMAIL ID : Ashish. Jain@indusuno.Com State Name : Gujarat, Code : 24 GSTIN/UIN : 24AADCI9220N1ZE PAN/IT No : Place of Supply : Gujarat Contact person : MR. ASHISH JAIN Contact : 9717988356 E-Mail : ashish.jain@indusuno.com				Supplier's Ref.		Other Reference(s)	
				D0461/21-22			
				Buyer's Order No.		Dated	
				VPO-21080210		19-Aug-2021	
LR No. :				Delivery Note Date			
Despatched through				Destination			
COLLECTION				NEW DELHI			
Terms of Delivery							

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DSG-03-3C2-D24-N1-50	84812000	18 %	2 NOS.	5,121.98	NOS.		10,243.96
	OUTPUT 18% IGST ROUND OFF							1,843.91 0.13
Total				2 NOS.				12,088.00

Amount Chargeable (in words)
Twelve Thousand Eighty Eight INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84812000	10,243.96	18%	1,843.91	1,843.91
Total			1,843.91	1,843.91

Tax Amount (in words) : **One Thousand Eight Hundred Forty Three INR and Ninety One paise Only**

Remarks:
PAYMENT RECEIVED IN ADVANCE
Company's PAN : AADCS2095P
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : 23-Aug-2021 at 12:53
Company's Bank Details
Bank Name : INDIAN BANK
A/c No. : 6076558736
Branch & IFS Code : KAROL BAGH & IDIB000K023
for Shashi Dhawal Hydraulics Pvt.Ltd/Delhi
Authorized Signatory

SUBJECT TO EXCLUSIVE MUMBAI COURT JURISDICTION

This is a Computer Generated Invoice