

TAX INVOICE

(Original Copy)

GERMINATE AUTOMATION

B/404, SURBHI APARTMENT, OPP-PRITHVI
TOWER, JODHPUR GAM ROAD, SATELLITE,
AHMEDABAD-380015, GUJARAT Contact :- +91
9537865321
MSME :- MICRO, UDYAM-GJ-01-0093720
GSTIN : 24AFTPT8206K1Z5

Invoice No.

GST/22/293

Date

01-03-2022

P.O. No.

VPO-22020257

Bill To :

INDUSUNO ONLINE PRIVATE LIMITED

453, Shop No. 24, 1st Floor, Srivastava Market, Hauz Quazi, Chawri Bazar
Metro Station Gate No 1, New Delhi, Delhi, 110006

PoS: -

GSTIN: 07AADC19220N1ZA

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	X PLUS B4.1 stepper driver	90328990	1 NOS	₹ 15,500.00	18%	₹ 15,500.00
	TOTAL		1			₹ 15,500.00

Delivery Terms :

Sub Total

₹ 15,500.00

Tax Amount (+)

₹ 2,808.00

Shipping Amount (+)

₹ 100.00

Amount in Words :

Amount (in words) : Rupees Eighteen Thousand Four Hundred
Eight Only

TOTAL AMOUNT**₹ 18,408.00**

HSN/SAC	Taxable Amount	IGST		Total Tax Amount
		Rate	Amount	
90328990	₹ 15,500.00	18%	₹ 2,790.00	₹ 2,790.00
	₹ 100.00	18%	₹ 18.00	₹ 18.00
Total	₹ 15,600.00		₹ 0.00	2808

Terms / Declaration

Terms and conditions

->GOODS ONCE SOLD WILL NOT BE
TAKEN BACK OR EXCHANGED
->OUR RISK & RESPONSIBILITY CEASE
AFTER THE GOODS LEAVE FROM OUR
GODOWN

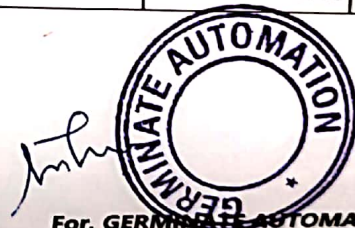
->IN CASE OF OVER DUE ACCOUNT WE
CHARGED YOUR INTEREST &
EXPERIENCE 24% PA

->WE RESERVE TO OUR DEMAND
PAYMENT OF THIS BILL ANYTIME
->GOODS WOULD BE CHECKED BY THE
PARTY AT THE TIME OF DELIVERY, NO
DISPUTE WILL BE ACCEPTED AFTER
WORDS

->SUBJECT TO AHMEDABAD
JURISDICTION

BANK DETAILS :

BANK NAME : CANARA BANK
BRANCH : SATELLITE, AHMEDABAD
A/C NO. : 2621201000321
IFSC : CNRB0002621



For, GERMINATE AUTOMATION