

TAX INVOICE

TEJ INDUSTRIAL CORP.

129-A, Circular Road, Opp.Geeta Bhawan,, New Colony, Gurgaon -122001.

GSTIN: 06ANCPM2034M1Z3

Tel.: 01244078004, 4078005 email: accounts.tic@hotmail.com, sales.tic@hotmail.com

Invoice No.

: 13919

Dated

29-12-2021 : Delhi (07)

: BY HAND

Place of Supply Reverse Charge

GR/RR No.

Transport

Vehicle No.

Billed to :

Indusuno Online Pvt. Ltd. Building No. 453 Shop No. 24 First Floor , Srivastva Market ,

Hauz Quazi 110006

GSTIN / UIN

: 07AADCI9220N1ZA

Station

: NEW DELHI

E-Way Bill No.

PO NO PO DATE

: VPO-21120280 : 29.12.2021 : BY SELF

DESPATCH BY WEIGHT

PACKING SLIP : 475

Shipped to:

Indusuno Online Pvt. Ltd. Building No. 453 Shop No. 24 First Floor , Srivastva Market ,

Hauz Quazi 110006

: 07AADCI9220N1ZA GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Item Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
- 1	VBELT A76 PIX VBELT SPZ1387 PIX	40103999 40103999		5.00 5.00			57.00 % 57.00 %	190.06 149.21	950.30 746.05
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Add : IGST

18.00 %

305.34

Grand Total ₹

2,001.69

Taxable Amt. IGST Amt. **Tax Rate** 305.34 18% 1,696.35 305.34

Rupees Two Thousand One and Paisa Sixty Nine Only

Terms & Conditions

F.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature:

for TEJ IND