

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## Sunita Biotech - (from 1-Apr-21)

D-94 & 95, GNEPIP, Kasna Industrial Area  
 GREATER NOIDA GUATAM BUDHA NAGAR  
 IEC- AEBFS0514G  
 GSTIN/UIN: 09AEBFS0514G1ZC  
 State Name : Uttar Pradesh, Code : 09  
 Contact : +918826977605  
 E-Mail : aditya@rajshiindustries.com

Consignee (Ship to)

## INDUSUNO ONLINE PVT. LTD.

BUILDING NO- 453, SHOP NO.- 24 FIRST FLOOR  
 SRIVASTAVA MARKET, HAUZ QAZI  
 GSTIN/UIN : 07AADCI9220N1ZA  
 State Name : Delhi, Code : 07

Buyer (Bill to)

## INDUSUNO ONLINE PVT. LTD.

BUILDING NO- 453, SHOP NO.- 24 FIRST FLOOR  
 SRIVASTAVA MARKET, HAUZ QAZI  
 GSTIN/UIN : 07AADCI9220N1ZA  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No. <b>397/21-22</b>	Dated <b>24-Dec-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SPRING SUPPORT (7301)</b> IMSP0179-110 - SPRING SUPPORT	7301	5.000 NOS	305.00	NOS	1,525.00
2	<b>LEVER ROD (7301)</b> IMPS0179-220 - LEVEL ROD	7301	5.000 NOS	345.00	NOS	1,725.00
						3,250.00
Output IGST@18%						585.00
Total						10.000 NOS
						3,835.00

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
7301	3,250.00	18%	585.00	585.00
Total	3,250.00		585.00	585.00

Tax Amount (in words) : INR Five Hundred Eighty Five Only

Company's PAN : AEBFS0514G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 919020088682702

Branch &amp; IFS Code: Greater Noida, U.P &amp; UTI80000624

Customer's Seal and Signature

for Sunita Biotech - (from 1-Apr-21)

Authorized Signatory

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**Sunita Biotech - (from 1-Apr-21)**  
D-94 & 95, GNEPIP, Kasna Industrial Area  
GREATER NOIDA GUATAM BUDHA NAGAR  
IEC- AEBFS0514G  
GSTIN/UIN: 09AEBFS0514G1ZC  
State Name : Uttar Pradesh, Code : 09  
Contact : +918826977605  
E-Mail : aditya@rajshiindustries.com  
Consignee (Ship to)  
**INDUSUNO ONLINE PVT. LTD.**  
BUILDING NO- 453, SHOP NO.- 24 FIRST FLOOR  
SRIVASTAVA MARKET, HAUZ QAZI  
GSTIN/UIN : 07AADCI9220N1ZA  
State Name : Delhi, Code : 07

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Dispatched through	Destination
Terms of Delivery	

## Buyer (Bill to)

**INDUSUNO ONLINE PVT. LTD.**  
BUILDING NO- 453, SHOP NO.- 24 FIRST FLOOR  
SRIVASTAVA MARKET, HAUZ QAZI  
GSTIN/UIN : 07AADCI9220N1ZA  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

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						<b>3,250.00</b>
Output IGST@18%						<b>585.00</b>
Total						<b>3,835.00</b>

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Thirty Five Only

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
7301	3,250.00	18%	585.00	585.00
Total	3,250.00		585.00	585.00

Tax Amount (in words) : INR Five Hundred Eighty Five Only

Company's PAN : AEBFS0514G

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Company's Bank Details

Bank Name : **AXIS BANK**  
A/c No. : **919020088682702**  
Branch & IFS Code: **Greater Noida, U.P & UTI**

Customer's Seal and Signature

for Sunita Biotech - (from 1-Apr-21)

Authorized Signatory

This is a Computer Generated Invoice

# Purchase Order

**IndusUno.com**

## Our Details

Indusuno Online Pvt Ltd  
Building No 453 Shop No 24 First Floor  
Srivastava Market, Hauz Qazi  
City - NEW DELHI  
State - NEW DELHI  
Pincode - 110006  
GST No. - 07AADCI9220N1ZA  
PAN No. - AADCI9220N

Your Account Manager

Bhanu Pratap Singh

## Vendor Details

Vendor Code - VEN3958  
Sunita Biotech  
B No. D, 95, Kasna Rd  
City - Greater Noida  
State - UTTAR PRADESH  
Pincode - 201306  
GST No. - 09AEBFS0514G1ZC  
PAN No. - AEBFS0514G

## Shipping Details

Indusuno Online Pvt Ltd  
Building No 453 Shop No 24 First Floor  
Srivastava Market, Hauz Qazi  
City - NEW DELHI  
State - NEW DELHI  
Pincode - 110006  
GST No. - 07AADCI9220N1ZA  
PAN No. - AADCI9220N

## PO Details

PO No. VPO-21120227  
PO Date 24-12-2021  
Your Ref.  
Enquiry Date

PO Validity 15 Days  
Payment Terms ADVANCE

S.N.	Description	UOM	L1st Price	Qty	Unit Price	Amount	GST	Total
1	IMSP0179-110 - SPRING SUPPORT Make: GENERAL M.no: Spc:	NOS	305.00	5	305.00	1,525.00	CGST 0 0 SGST 0 0 IGST 18% 274.50	1,799.50
2	IMSP0179-220 - LEVER ROD Make: GENERAL M.no: Spc:	NOS	345.00	6	345.00	1,725.00	CGST 0 0 SGST 0 0 IGST 18% 310.50	2,035.50
Total Amount Before Tax								3,250.00
PNF Amount								0.00
Freight Amount								0.00
ADD CGST								0.00
ADD SGST								0.00
ADD IGST								585.00
Tax Amount GST								585.00
Total Amount After Tax								3,835.00

Amount In Words : Indian Rupees Three Thousand Eight Hundred and Thirty Five Only

## Remarks:

### Terms and Conditions

- Inco Terms: Inclusive
- Packaging and forwarding charge: Inclusive
- Freight: Surface
- Mode of transport: As Per OEM Policy
- Warranty: 2
- Lead Time (days): Yes
- In Stock: ADVANCE
- Payment Terms: 15 Days
- Validity of purchase order (days):

Certified that the particulars given above are true and correct for Indusuno Online Pvt.Ltd.

Authorised Signatory