

Bill From

SIDRAH ENTERPRISE
C.S.T Road Budha Colony Opp Moti
Mahel Kurla West Mumbai Pin Code -
4000 70 Maharashtra INDIA
PAN : AVXPM6650N1ZI
GSTIN : 27AVXPM6650N1ZI
Mob : 8451098024
Email : sales@sidrahent.com

Bill To

INDUSUNO ONLINE
PRIVATE LIMITED
MR. Kedar Nath
Building No 453 Shop No 24
First Floor Srivastava Market,
Hauz Qazi City - NEW
DELHI - 110006
GSTIN : 07AADCI9220N1ZA
Mob : 08448100801
Email :
kedar.n@indusuno.com

TAX INVOICE**Invoice No.**

SE/112/21-22

Invoice Date

March 02,2022

Purchase Order No.

VPO-22020226

Purchase Order Date

February 25,2022

Delivery To

MR. Kedar Nath -
08448100801
INDUSUNO ONLINE
PRIVATE LIMITED Building
No 453 Shop No 24 First Floor
Srivastava Market, Hauz Qazi
City - NEW DELHI - 110006

Place of Supply : DELHI**Due Terms :** Due on receipt

#	Description	Qty	Rate	Value	Tax Rate	Tax	Total
1	EPOXY PUTTY DEVCON PLASTIC STEEL 5 MINIUTE SF (500GRAMS) HSN/SAC : 3214	2 NOS	2999	5998	18%	1079.64	7077.64
2	FREIGHT COURIER CHARGES HSN/SAC : 997133	1 EA	150	150	18%	27.00	177.00

Subtotal ₹ 6148.00**IGST @ 18%** ₹ 1106.64**Total** ₹ 7254.64**Paid** ₹ 7254.64**Balance Due** ₹ 0.00

Customer Signature

For SIDRAH ENTERPRISE



Authorized Signatory

Bank Detail

Account Number: 39478757333
Account Holder Name : SIDRAH ENTERPRISE
IFSC : SBIN0001886
BANK NAME: STATE BANK OF INDIA
BRANCH: KURLA(WEST), MUMBAI

