

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SHIVAM ENGINEERING
 447, ALOK NAGAR, KANADIA ROAD, INDORE - 16
 GODOWN : 312, INDORE TRADE CENTER
 3/2, Sardar Patel Marg,
 INDORE - 452001
 MSME UAM NO. - MP23A0007792
 GSTIN/UIN: 23AEVPG1383D1ZM
 State Name : Madhya Pradesh, Code : 23
 Contact : 91-731-4043317 / 4033699, 9302108876
 E-Mail : shivamindore@gmail.com

Consignee (Ship to)
INDUSUNO ONLINE PVT. LTD.
 BUILDING NO.453, SHOP NO.24
 FIRST FLOOR, SRIVASTVA MARKET,
 HAUZ QAZI, NEW DELHI - 110 006
 GSTIN/UIN : 07AADCI9220N1ZA
 State Name : Delhi, Code : 07

Buyer (Bill to)
INDUSUNO ONLINE PVT. LTD.
 BUILDING NO.453, SHOP NO.24
 FIRST FLOOR, SRIVASTVA MARKET,
 HAUZ QAZI, NEW DELHI - 110 006
 GSTIN/UIN : 07AADCI9220N1ZA
 State Name : Delhi, Code : 07

Invoice No. PROFORMA	Dated 30-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. VPO-21120276	Dated 28-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1280-8MGT 1280 - 8M GT4 X 50 MM IMPORTED TIMING BELT "GATES"	40103999	2.00 NO.	1,950.00	NO.		3,900.00
	OUTPUT IGST @ 18%				18 %		702.00
Total			2.00 NO.				₹ 4,602.00

Amount Chargeable (in words)

INR Four Thousand Six Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
40103999	3,900.00	18%	702.00	702.00
Total	3,900.00		702.00	702.00

Tax Amount (in words) : **INR Seven Hundred Two Only**

Company's Bank Details

A/c Holder's Name : **SHIVAM ENGINEERING**
 Bank Name : **BANK OF BARODA**
 A/c No. : **33220400000026**
 Branch & IFS Code : **GOYAL NAGAR & BARB0GOYALN**
 SWIFT Code :

Company's PAN : **AEVPG1383D**

Declaration

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

for SHIVAM ENGINEERING

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)



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