

# TAX INVOICE

<b>Nutech Jetting Equipments India Pvt. Ltd.(S)</b> 5A/19A, RAILWAY ROAD N.I.T. FARIDABAD- 121001 Ph :- 0129-2421221,2432432 Fax:-0129-2426226 GSTIN/UIN: 06AACCN4682N1Z0 State Name : Haryana, Code : 06 E-Mail : stores@nutechgroup.org				Invoice No. e-Way Bill No. <b>PAR/SAL/21/0036</b> Delivery Note		Dated <b>19-May-2021</b> Mode/Terms of Payment <b>ADVANCE</b>	
Consignee <b>INDUSUNO ONLINE PRIVATE LIMITED</b> BUILDING NO 453 SHOP NO-24 FIRST FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI-11006 MR. ADITYA SINGH MOB-9711787865 GSTIN/UIN : NA State Name : Delhi, Code : 07				Supplier's Ref. <b>LETTER SONIA JATWANI</b> Buyer's Order No. <b>VPO-21050056</b> Despatch Document No. <b>PAR/SAL/SO/2021-22/00036</b> Despatched through <b>ANIL KUMAR</b> Bill of Lading/LR-RR No.		Other Reference(s) <b>2 BOX</b> Dated <b>11-May-2021</b> Delivery Note Date Destination <b>DELHI-110006</b> Motor Vehicle No. <b>DL01LX7577</b>	
Buyer (if other than consignee) <b>INDUSUNO ONLINE PRIVATE LIMITED</b> 14-6-3, ALAPATI RAMARAO STREET, GANDHI NAGAR, VIJAYAWADA ANDHRA PRADESH-520003 MR. ADITYA SINGH MOB-9711787865 GSTIN/UIN : 37AADC19220N1Z7 State Name : Andhra Pradesh, Code : 37				Terms of Delivery <b>DOOR DELIVERY</b>			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PERSONAL PROTECTION KIT</b>	621050	<b>125 NOS</b>	350.00	NOS		<b>43,750.00</b>
2	<b>SAFE HONA! FOOT OPERATED SANITIZER DISPENSER</b>	842490	<b>10 NOS</b>	1,050.00	NOS		<b>10,500.00</b>
							54,250.00
	<b>IGST 5%</b>			5	%		<b>2,187.50</b>
	<b>IGST 18%</b>			18	%		<b>1,890.00</b>
continued ...							

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				Supplier's Ref. <b>LETTER SONIA JATWANI</b>		Other Reference(s) <b>2 BOX</b>	
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Buyer (if other than consignee) <b>INDUSUNO ONLINE PRIVATE LIMITED</b> 14-6-3, ALAPATI RAMARAO STREET, GANDHI NAGAR, VIJAYAWADA ANDHRA PRADESH-520003 MR. ADITYA SINGH MOB-9711787865 GSTIN/UIN : 37AADCI9220N1Z7 State Name : Andhra Pradesh, Code : 37				Bill of Lading/LR-RR No.		Motor Vehicle No. <b>DL01LX7577</b>	
				Terms of Delivery <b>DOOR DELIVERY</b>			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Sundry Balance W/o</b>						<b>0.50</b>
	Total		<b>135 NOS</b>				<b>₹ 58,328.00</b>

Amount Chargeable (in words) E. & O.E  
**RUPEES Fifty Eight Thousand Three Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
621050	43,750.00	5%	2,187.50	2,187.50
842490	10,500.00	18%	1,890.00	1,890.00
<b>Total</b>	<b>54,250.00</b>		<b>4,077.50</b>	<b>4,077.50</b>

Tax Amount (in words) : **RUPEES Four Thousand Seventy Seven and Fifty paise Only**

Company's PAN : **AACCN4682N**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Interest @ 24% will be charged on all overdue bill.  
 Disputes regarding the invoice are subject to Faridabad Jurisdiction only. Material if any found short /damaged should be brought into knowledge of supplier within 3 days from receipt of material else supplier will not be responsible.

for Nutech Jetting Equipments India Pvt. Ltd.(S)

Authorised Signatory

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