

HAMRAJ ENTERPRISES



GSTIN:	09AAFFH6015H1ZH (GZB, UP), 07AAFFH6015H1ZL (DLH)				PAN: AAFFH	5015H
From: Hamraj Enterprises		PI NO.: 4405-29/05/21			Dated: 15/06/2021	
	GF-02, SEC12,	(B. O.) Har	nrai	Enter		,
	Vihar, Ghaziabad (UP) - 201009	3950/8, II nd				
Ph: 0120-4347222 G.B. Road, Delhi -						
Mob: 9560096418, 9871351694, 9560096419 Ph: 01			-23231375, 42897150			
Email:	sales@hamrajenterprises.com , hamrajdelhi@gmail.com	ı				
	P erforma I nvoice					
M/S Indusuno Online Pvt. Ltd.			PO No	No VPO-21060108		
Building No 453 Shop No 24 First Floor,			DATE:	14/06/	2021	
Srivastava Market, Hauz Qazi, Delhi 110 006, Ph: 011-40580857			GSTIN: 07AADCI9220N1ZA			
Email: purchase@indusuno.com, sandeep.singh@indusuno.com			PAN: AADCI9220N			
Billing Address: As Above			DESPATCH: SELF COLLECTION/Tempo			
			FROM	OUR G	ODOWN, GZB	(UP)
Shippi	ng / Delivery Address:					
Contact	t Person Name & Num @ Site:					
	tention: Mr. SANDEEP SINGH - 7840033227					
S. No.	<u>Description</u>	HSN CODE	Qty.	Unit	<u>Rate</u>	Amount
1	DIESEL PUMPSET SP 3L (CIGP) + TAF1, 6BHP 1500RPM HANDLE START WITH SOLID WHEEL TROLLY	84137010	1.0	Set	49000.00	49000.00
2						
3						
4						
5						
	Qty		1.0	Set		
		Sr. No) Sub	total-1			0.00
	(Sr. No 1 & 2) Subtotal-2					49000.00
6	P&F + LOCAL CARTAGE					EXTRA
7	Freight & C					EXTRA
		(Sr. No 1 to 2) <u>Subtotal</u>				49000.00
	CGST@6% on Subtoal-					0.00
						0.00
	CGST@9% on Subtoal-2 SGST@9% on Subtoal-2					0.00
IGST@12% on Subtoal-2						5880.00
IGST@18% on Subtoal-2						0.00
	Total After Ta					54880.00
	Round Off (+/- Grand Tota Advance					0.00
						54880.00
						0.00
	<u>Balance</u>					54880.00
	Delivery - IMM. against order min. 1-2 days after receiving confirm order with advance.					
	100% Advance along with PO against PI Before Despatch. Rs. Fifty Four Thousand Eight Hundred Eighty					
*E&OE	Loading / Unloading Your scope	Only				
				For HA	MRAJ ENTER	PRISES
Name Of Bank : Kotak Mahindra Bank					63	1
Branch: Chawri Bazar, Delhi – 110006				(1509115K) (150) (
	IFSC Code: KKBK0000213				Par	-
C/A A/	C No. : 0213200000517				Authorised	Signatuary
	Delhi Off.: 3950/8, II ND Floor, Behind HDFC Bank, Ajmeri Gate, De	elhi-06, Ph: () 11-23:	231375	5, 42897150	
	GZB Off.: Shop No1, I st Floor, Shambhu Dayal College, GT Road,					
Remar	k: 1. Our Scope Supply Only, 2. we have booked the Materials from Delhi					le/Courier. 3.
	e Materials from Transporter Godown in your scope or Hire vehicle/Cour					

Remark: 1. Our Scope Supply Only, 2. we have booked the Materials from Delhi to Your Site via Transport/ Hire Vehicle/Courier. 3. Pick the Materials from Transporter Godown in your scope or Hire vehicle/Courier then your site. 4. Cartage will be paid by us at the Time of Despatch. 5. Insurance in your scope (If Required).