

AISHWARYA ENTERPRISES 2106/5A, 1st Floor, Chah Indara Bhagirath Palaco

Bnagirath Palace Dolhi - 110006 GSTIN/UIN: 07AMJPG3067E1Z8 State Name: Delhi, Code: 07 Contact: 011-23877066,9899549192 E-Mail: ae.shivam2@gmail.com

Consignee

INDUSUNO ONLINE PVT. LTD. (A.P)

14-6-3, Alapati Ramaro Street, Gandhi Nagar, Vijaywada, Andhra Pradesh-520003.

GSTIN/UIN : 37AADCI9220N1Z7 : Andhra Pradesh, Code: 37 State Name

Buyer (if other than consignee)

INDUSUNO ONLINE PVT. LTD. (A.P)

14-6-3, Alapati Ramaro Street, Gandhi Nagar, Vijaywada, Andhra Pradesh-520003.

GSTIN/UIN : 37AADCI9220N1Z7 State Name : Andhra Pradesh, Code: 37

Invoice No.	Dated
AE/5170/21-22	5-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Otto S i
Cappilot G (tal)	Other Reference(s)
Buyer's Order No.	-
	Dated
VPO-21100022	5-Oct-2021
Despatch Document No.	Delivery Note Date
Despetched the	
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TIMER/TIME SWITCH, GIC FM1/QUARTZ J648B1	91070000		10 Nos.	1,421.00	Nos.		14,210.00
	IO Round	GST Off						2,557.80 0.20
	-							
	_	otal		10 Nos.				₹ 16,768.00

Amount Chargeable (in words)

INR Sixteen Thousand Seven Hundred Sixty Eight Only

 
 Taxable Value
 Integrated Tax Rate
 Total Amount

 14,210.00
 18%
 2,557.80
 2,557.80
 HSN/SAC 91070000 Total 14,210.00 2,557.80 2,557.80

Tax Amount (in words): INR Two Thousand Five Hundred Fifty Seven and Eighty paise Only

Company's PAN : AMJPG3067E Declaration

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

Bank Name : DCB BANK
A/c No. : 0912290000842
Branch & IFS Code: Chandni Chowk & DCBL0000091 2106:5

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