

ORIGINAL FOR RECEIPT

PAN NO.: AAAFK3557G
GSTIN.: 07AAAFK3557G1ZG
State : Delhi
State Code : 07



Kudamm Corporation

Solution In Industrial Automation & Energy Conservation

Y-25, OKHLA INDL AREA, PHASE-II, NEW DELHI-110020

Tel : 8448448910 , 9811120284

Email : commercial@kudammcorp.in

INVOICE NO. :21-22/1536

INVOICE Date: 12/08/2021

Order No. :21050203

Order Date : 01/06/2021

Place of Supply : DELHI

Date of Despatch :12/08/2021

Mode of Despatch :

Eway Bill No :

G.R/L.R. No. :

TAX INVOICE

Bill To :

INDUSUNO ONLINE PVT.LTD.
BLDG NO. 453 SHOP NO. 24
FIRST FLOOR, SRIVASTAVA MARKET
HAUZ QUAZI, NEW DELHI-110006
State code: 07
GSTIN : 07AADC19220N1ZA
Email :
PAN No.:AADC19220N

Shipped to :

INDUSUNO ONLINE PVT.LTD.
BLDG NO. 453 SHOP NO. 24
FIRST FLOOR, SRIVASTAVA MARKET
HAUZ QUAZI, NEW DELHI-110006
State code: 07
GSTIN : 07AADC19220N1ZA
Email :

SN	Item Description	Vendor Item Code	HSN/SAC Code	Qty.	Rate	Disc %	Amount	SGST%	SGST Amt.	CGST%	CGST Amt.
1	FUSE C10G10		85361040	40 Nos.	52.00	0.00	2,080.00	9.00	187.20	9.00	187.20
Total							2,080.00		187.20		187.20

Total Taxable Value									2,080.00		
CGST Amount									187.20		
SGST Amount									187.20		
Total Payable Amt.(Rs.)									2,454.00		

Amt. in Words :

Rupees TWO THOUSAND FOUR HUNDRED FIFTY FOUR ONLY

Please make payment for Rs.2,454.00

Terms & Conditions:

1. Received the above goods in perfect order & condition.
2. Goods once sold will not be accepted back.
3. Interest @22% will be charged on overdue payment.
4. All disputes subject to Delhi Jurisdiction.

Declaration :

We certified that the particulars given above are true and correct.

Kudamm Corporation

