

RMX Rubber Pvt. Ltd.

72-73 Industrial Estate Extension
 Gulab Singh Nagar
 Jalandhar, Punjab 144012 IN
 sales@zephyr.live
 GSTIN: 03AADCR5608K1ZF
 CIN: U45202PB2006PTC029969



Tax Invoice

BILL TO

Indusuno Online Pvt. Ltd
 Building No 453, Shop No 24
 1st Floor, Srivastva Market
 Hauz Quzi
 New Delhi, Delhi 110006 India
 State Code: 07
 GSTIN: 07AADCI9220N1ZA

PLACE OF SUPPLY

09 - Uttar Pradesh

SHIP TO

COVESTRO (INDIA)
 PVT.LTD.
 Mr. Vishal Sharma
 Plot 1-A, Ecotech Iii, Udyog
 Kendra, Greater Noida-
 201306 Uttar Pradesh
 +917838317884
 State Code: 09

INVOICE NO. T-49

DATE 17/05/2021
DUE DATE 16/06/2021
TERMS Net 30

SHIP DATE

17/05/2021

SHIP VIA

Blue Dart Courier

TRACKING NO.

53399100952

TERMS OF DELIVERY

6-7 Working Days

NO	HSN/SAC	DATE	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	998719		Repair And Rework Charges	Repair And Rework Charges (Including Freight Charges) For Repair of 5 Hose Reels	18.0% IGST	PCS	1	12,712.075	12,712.08

SUBTOTAL	12,712.08
IGST @ 18% on 12712.08	2,288.17
TOTAL	15,000.25
ROUND OFF AMOUNT	-0.25
BALANCE DUE	INR 15,000.00

DECLARATION:-

WE DECLARE THIS INVOICE SHOWS ACTUAL PRICE OF THE GOODS DESCRIBED AND
 ALL PARTICULAR ARE TRUE AND CORRECT.