

Invoice for Supply of Goods

PATANKAR INDUSTRIES - (FY 2021-22) 36/1/1,BEHIND PEPPERMINT , WADGAON (K)SINHGAD ROAD,PUNE - 411041 REG.ADD-670,SHUKRAWAR PETH, SHIWAJI ROAD,PUNE - 02 GSTIN/UIN: 27ABAPP6316K1ZI State Name : Maharashtra, Code : 27 E-Mail : sales@patankarindustries.com				Invoice No. G/21-22/1141		Dated 11-Jan-2022	
				Delivery Note		Mode/Terms of Payment VPO-21120266	
				Buyer's Order No. VPO-22010045		Dated 11-Jan-2022	
				Despatch Document No.		Delivery Note Date	
				Despatched through Tci Xps		Destination Delhi	
				Terms of Delivery			

Consignee Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor, Srivastava Market, Hauz Qazi, NEW DELHI 110006, ADITYA - 9711787865 GSTIN/UIN : 07AADC19220N1ZA PAN/IT No : AADC19220N State Name : Delhi, Code : 07							
Buyer (if other than consignee) Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor, Srivastava Market, Hauz Qazi, NEW DELHI 110006, ADITYA - 9711787865 GSTIN/UIN : 07AADC19220N1ZA PAN/IT No : AADC19220N State Name : Delhi, Code : 07 Place of Supply : Delhi							

Sl No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1		PL CNC 11 (0.2W X 42 LED) 230V.AC	9405		5 NOS	1,403.00	NOS	7,015.00
2	1 box	PL CNC 18 LED 230V. AC	94050000		5 NOS	1,827.50	NOS	9,137.50
								16,152.50
								675.00
						12 %		2,019.30
								0.20
Total					10 NOS			18,847.00

Amount Chargeable (in words) Indian Rupees Eighteen Thousand Eight Hundred Forty Seven Only		E. & O.E	
Company's PAN : ABAPP6316K		Company's Bank Details Bank Name : IDBI Bank Limited A/c No. : 607102000000426 Branch & IFS Code : Swargate & IBKL0000607	
Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for PATANKAR INDUSTRIES - (FY 2021-22) Authorised Signatory	

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice