### TAX INVOICE

# VRINDAVAN ENTERPRISES

WZ-14B, MANOHAR PARK,, ROHTAK ROAD, NEW DELHI-110026

PAN: AGYPG8643H

Tel.: 9311637070 email: vrindavanenterprises51@gmail.com

Invoice No. : VE/21-22/449 Dated : 24-09-2021

Place of Supply : Gujarat (24)

Reverse Charge : N Transport : BY ROAD

Vehicle No. P. O. NO.

DRIVER NAME : SAURAV PAL

Billed to :

INDUSUNO ONLINE PVT LTD FF - 22, GOTRI ROAD, KALPAVRUKSH, VADODARA,

GUJARAT - 39021.

Party Mobile No

GSTIN / UIN 24AADCI9220N1ZE Shipped to:

INDUSUNO ONLINE PVT LTD BUILDING NO. 453, SHOP NO. 24, 1ST FLOOR, SRIVASTAVA MARKET,

HAUZ QAZI, DELHI - 110006. MR. VISHAL - 8285614806

Party Mobile No

GSTIN / UIN

Order No.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	LUBRICATING OIL - 2710 TRANSFORMER OIL	27101980	418.00	Ltrs	77.00	32,186.00

Add: IGST

Less: Rounded Off (-)

5,793.48

18.00 %

5,793.48 0.48

32,186.00

**Grand Total** 418.00 Liters 37,979.00

HSN/SAC Tax Rate Taxable Amt. IGST Amt. Total Tax 27101980 18% 32,186.00 5,793.48

Rupees Thirty Seven Thousand Nine Hundred Seventy Nine Only

Bank Details: Bank Name: HDFC BANK, ASHOK PARK MAIN

A/C No. : 50200027695511, IFSC Code: HDFC0004191

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For VRINDAVAN ENTERPRISES

**Authorised Signatory** 

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: BY ROAD Transport

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 $Tel.: 9311637070 \quad email: vrindavanenter prises 51@gmail.com$ 

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Reverse Charge : N DRIVER NAME : SAURAV PAL

Billed to : Shipped to :

INDUSUNO ONLINE PVT LTD

FF - 22, GOTRI ROAD,

KALPAVRUKSH, VADODARA,

GUJARAT - 39021.

INDUSUNO ONLINE PVT LTD

BUILDING NO. 453, SHOP NO. 24,

1ST FLOOR, SRIVASTAVA MARKET,

HAUZ QAZI, DELHI - 110006.

MR. VISHAL - 8285614806

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