

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CHUGH BROTHERS PVT. LTD. REGD.OFF.:2F-305, DDA Building II, Distt. Centre Janakpuri, New Delhi-110058 GODOWN:11/16, Mahender Singh Park Nangli Sakrawati, New Delhi-110043 Tel. No.011-25593284/85 GSTIN/UID: 07AAACC4975H1ZK State Name : Delhi, Code : 07 CIN: U51505DL1996PTC075400 Contact : 25593285,9971004052 E-Mail : chughbrothers@gmail.com		Invoice No. e-Way Bill No. CBPL/21-22/03145	Dated 19-Jan-2022
		Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
		Supplier's Ref. CBPL/21-22/03145	Other Reference(s)
Consignee INDUSUNO ONLINE PVT LTD. 5207, 117-118, IST FLOOR, OPP. HDFC BANK, S.N. MARG, G.B ROAD, NEW DELHI , DELHI-110006 GSTIN/UID : 07AADC19220N1ZA State Name : Delhi, Code : 07		Buyer's Order No. VERBAL ORDER DTD 19.1.2022	Dated 19-Jan-2022
		Despatch Document No.	Delivery Note Date
		Despatched through DL-1LX 6560	Destination G.B ROAD, NEW DELHI ,
		Terms of Delivery IMMEDIATE	
Buyer (if other than consignee) INDUSUNO ONLINE PVT LTD. 5207, 117-118, IST FLOOR, OPP. HDFC BANK, S.N. MARG, G.B ROAD, NEW DELHI , DELHI-110006 GSTIN/UID : 07AADC19220N1ZA State Name : Delhi, Code : 07			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12.5HP/1500RPM,B3+B5 (CRANE DUTY IE2) (ABB)	85015210	2 NO	28,161.00	NO	56,322.00
2	2HP/1000RPM,B3+B5 (CRANE DUTY+IE2) (ABB)	85015210	2 NO	9,586.00	NO	19,172.00
						75,494.00
C GST						6,794.46
S GST						6,794.46
ROUND OFF						0.08
Total			4 NO			₹ 89,083.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighty Nine Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85015210	75,494.00	9%	6,794.46	9%	6,794.46	13,588.92
Total	75,494.00		6,794.46		6,794.46	13,588.92

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Five Hundred Eighty Eight and Ninety Two paise Only**

Company's PAN : **AAACC4975H**

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

Company's Bank Details
 Bank Name : **HDFC BANK LTD.**
 A/c No. : **01292790000184**
 Branch & IFS Code: **B1 JANAKPURI & HDFC0000129**
for CHUGH BROTHERS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

CHUGH BROTHERS PVT. LTD. REGD.OFF.:2F-305, DDA Building II, Distt. Centre Janakpuri, New Delhi-110058 GODOWN:11/16, Mahender Singh Park Nangli Sakrawati, New Delhi-110043 Tel. No.011-25593284/85 GSTIN/UID: 07AAACC4975H1ZK State Name : Delhi, Code : 07 CIN: U51505DL1996PTC075400 Contact : 25593285,9971004052 E-Mail : chughbrothers@gmail.com		Invoice No. e-Way Bill No.		Dated		
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		Supplier's Ref.		Other Reference(s)		
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		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
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		Terms of Delivery				
		IMMEDIATE				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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			Rate	Amount	Rate	Amount
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Total		75,494.00		6,794.46		6,794.46
Tax Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Eighty Eight and Ninety Two paise Only						
Company's PAN : AAACC4975H		Company's Bank Details Bank Name : HDFC BANK LTD. A/c No. : 01292790000184 Branch & IFS Code: B1 JANAKPURI & HDFC0000129 for CHUGH BROTHERS PVT. LTD.				
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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