SWACTIK MACHINE			ć				
SWASTIK MACHINE TOOLS J-27, MIDC.		Invoice No. e-Way Bill No. Dated					
Ambad, Nashik 422010. GSTIN/UIN: 27AAFFS9128D175		GA-0643/21-22 Delivery No		11 18-Nov-21 Mode/Terms of Payment Proforma Invoice			
		Delivery No	#				
State Name: Maharashtra Code : 27		Reference N	lo & Date	Mark Control	torma II er Refere	and the same of th	
E-Mail: accounts@swastikmachine.com		SMT/SO/A0387/21-22		. Our	or recicies	nces	
Consignee (Ship to) Indusuno Online Pvt. Ltd. Bulding No.453, Shpo No-24., 1St Floor,		Buyer's Orde	Date	Dated 19-Oct-21 Delivery Note Date			
		VPO-21100					
		Dispatch Do					
Srivastava Market, Hauz Qazi, NEW DELHI - 110006, Mr. Vishal - 08285614806					•		
GSTIN/UIN : 24AADCI9220N1ZE Buyer (Bill to) Indusuno Online Pvt. Ltd. FF-22, GOTRI ROAD, KALPAVRUKSH,		Dispatched t	Dest	Destination			
		V Trans (T	Dell	Delhi			
			Terms of Delivery				
		15 - 20 Days					
VADODARA, GUJARAT. 390021, VENDOR: VEN3796, 09106305364 GSTIN/UIN: 24AADC19220N1ZE		Mr. Vishal 082856148 092053991					
SI Description of Goods	HSN/S/	AC Quantity	Date	11.00			
1 Coolant Pump Model:- RKM-130 "Rajamani" brand coolant pump	841311	2 No	13,158.0	00 No.	1	26,316.00	
RKM-130/230, HD-15M, LPM-50							
RPM-2880, VOLTS; 415V							
SR.NO.2238584 , 2238591							
IGST OUTPL	JT 18%					4,736.88	
Round Up (S	SALES)					0.12	
						0.12	
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			1	1. 1	,		
	1			1. 1			
Amount Chargeable (in words)	Total	2 No.			Rs	. 31,053.00	
Indian Rupees Thirty One Thousand Fifty Three Only).			113	E. & O.E	
Three Only						L. & O.E	
HSN/SAC		Ta	xable	Integrate	ed Tay	Total	
841311					mount	Total Tax Amount	
			316.00	18%	4,736.88	4,736.88	
Tax Amount (in words) : Indian Burgoon Formati		Total 26	316.00		4,736.88	4,736.88	
Tax Amount (in words): Indian Rupees Four Thousand Seven	Hundred Thirl	ty Six and I	ighty Ei	ght pai	se Only		
Domaslas							
Remarks: Bill No- GA-0643 (SMT/SO/A0387/21-22)							
Company's PAN AAEFS9128D	September 2 and a						
We declare that this invoice shows the actual price of the goods described and that all particulars are to be seen to be	Company's Bar Bank Name	ik Details					
A/c No.		17660 BARODA					
Customer's Seal and Signature	Branch & IFS Coo	e: Golf Club), Nashik	& BADD	000/00	*	
				for SWAS	LIKWACHI	ME TOOLS	
The state of the s					11071	1.//	

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This is a Computer Generated Invoice