


GST Invoice

 AGROMECH B-7, DELHI ROAD, INDUSTRIAL ESTATE PARTAPUR, MEERUT, UTTAR PRADESH 250103 GSTIN/UIN: 09ANLPJ7941F1ZO State Name : Uttar Pradesh, Code : 09 E-Mail : meerut101@gmail.com		Invoice No. AG/21-22/00432	Dated 11-Feb-22
Consignee (Ship to) Havells India Limited A-461/462 & SP-215, M.I.A., Alwar, Rajasthan - 301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment 100% Advance Recd
Contact person : Mr. Amit Kumar/Mr. Anurag Kumar/Mr. Rajeev Contact : 8756267570 / 8559804045 / 8929768550 E-Mail : amit14.kumar@havells.com / rajeev@indusuno.com		Reference No. & Date.	Other References
Buyer (Bill to) Indusuno Online Private Limited Building No. 453, Shop No. 24, First Floor, Srivastava Market Hauz Qazi, New Delhi - 110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi Contact person : Mr. Amit Kumar/Mr. Anurag Kumar/Mr. Rajeev Contact : 8756267570 / 8559804045 / 8929768550 E-Mail : amit14.kumar@havells.com / rajeev@indusuno.com		Buyer's Order No. VPO-22020002	Dated 1-Feb-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Shree Jain Roadways	Destination Alwar
		Terms of Delivery Freight : Paid & Added in Invoice	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Spare Parts for AGROMECH Hyd. Handlift Pallet Trucks (Transformer Type) Capacity : 2500 Kg						
2	Seal Kit for Hyd. Unit	84313990	4 Set	1,150.00	Set		4,600.00
3	Front Wheel (C.I. / Steel) of Hand Pallet Truck (C.I.)	84313990	8 No.	1,196.00	No.		9,568.00
4	Rear Wheel C.I. / Steel of Hand Pallet Truck Articulating Type Model (Steel)	84313990	16 No.	610.00	No.		9,760.00
							23,928.00
	Out Put IGST @ 18%						4,307.04
	Less :						(-)0.04
	Total						₹ 28,235.00

Amount Chargeable (in words) **RS. Twenty Eight Thousand Two Hundred Thirty Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84313990	23,928.00	18%	4,307.04	4,307.04
Total	23,928.00		4,307.04	4,307.04

Tax Amount (in words) : **RS. Four Thousand Three Hundred Seven and Four paise Only**

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 : **State Bank of India**

A/c No. : **38553334272**

Branch & IFS Code: **I.E PARTAPUR, MEERUT & SBIN0001876**

for AGROMECH

Authorised Signatory

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice