

## TAX INVOICE

## AE CONVEYORS INDIA

Khasra no.78/202, Village Bakoli, Som Bazar Road, Behind Palm Green Resort, New Delhi-110036, INDIA

GSTIN: 07AIIPA9302R2ZX

Tel.: 01123217795, 9810208206, 9871121521 email: accounts@aehindustan.com Invoice No. 2021-22/325 Transport BY HAND Date of Invoice 20-10-2021 Vehicle No. Place of Supply Delhi (07) E-Way Bill No. Reverse Charge Ν P.O. No. VPO-21100063 GR/RR No. Cases 1 Billed to Shipped to: IndusUno Online Pvt. Ltd. IndusUno Online Pvt. Ltd. building no.453, shop no.24, 1st Floor, building no.453, shop no.24, 1st Floor, srivastava market, hauz qazi chawri bazar srivastava market, hauz qazi chawri bazar New Delhi, Delhi, 110006 New Delhi, Delhi, 110006 Party Mobile No Party Mobile No State Delhi (07) State : Delhi (07) GSTIN / UIN 07AADCI9220N1ZA GSTIN / UIN 07AADCI9220N1ZA HSN/SAC S.N. Description of Goods Unit Amount(`) Qty. Price Code 401012 1.00 Pcs. 11,300.00 1. T R Conveyor Belt 11,300.00 CONVEYOR BELT ENDLESS5500X750X5 11,300.00 Add : CGST (a) 9.00 % 1,017.00 : SGST **@** 9.00 % Add 1,017.00 **Grand Total** 1.00 Pcs. 13,334.00 HSN/SAC Taxable Amt. CGST Amt. SGST Amt. Tax Rate **Total Tax** 401012 11,300.00 1,017.00 18% 1,017.00 2.034.00 Rupees Thirteen Thousand Three Hundred Thirty Four Only **BANK DETAILS:** HDFC BANK LTD >> ACCOUNT NO.50200029321571 >> RTGS/IFSC CODE: HDFC0000158 >> ADD:23-A NN TOWERS,ROAD NO.44, PITAMPURA DELHI-110034 IDBI BANK LTD >> ACCOUNT NO.1735102000007948 >> RTGS/IFSC CODE:IBKL0001735 >> BRANCH ADD: CHAWRI BAZAR, DELHI-110006 Terms & Conditions Receiver's Signature E.& O.E. 1. Goods once sold will not be taken back. Our responsibility ceases as soon as goods are delivered to the carriers. For AE CONVEYORS INDIA 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. **Authorised Signatory** 



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