


TAX INVOICE

APD ENGINEERS PVT. LTD. 5-A, (Ground Floor), Rama Palace, Sector-20B Ajrona Flyover, Faridabad Tel. : 0129-4001872, 4001873 GSTIN No. : 06AADCA3677K1ZH CIN No. : U51103DL2002PTC114117 PAN No. : AADCA3677K Tax is Payable on Reverse Charge : No				Invoice No. 21-22/0362 Date : 08/07/2021 P.O. No. : VPO-21060256 P.O. Date : 30/06/2021 Schedule No.: Store : Mode of Transport : BY HAND Vehicle No. : Date & Time of Supply : 08/07/2021 02:56 PM Place of Supply :			
Receiver Details (Billed to) Vendor Code : M/s INDUSUNO ONLINE PVT LTD BUILDING NO-453 SHOP NO-24 FIRST FLOOR SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110006 GSTIN No. : 07AADC19220N1ZA State : Delhi Code : 07 PAN No. : AADC19220N				Consignee Details (Shipped to) M/s INDUSUNO ONLINE PVT LTD BUILDING NO-453 SHOP NO-24 FIRST FLOOR SRIVASTAVA MARKET HAUZ QAZI NEW DELHI-110006 GSTIN No. : 07AADC19220N1ZA State : Delhi Code : 07 PAN No. : AADC19220N			

Sr. No.	Description of Goods	HSN / SAC Code	Qty	Rate (Rs.)	Disc %	Amount (Rs.)
1	ELEMENT AIR FILTER - 23883655/22892541	84213910	1.00 NO.	6580.00		6580.00

E-WAY BILL No :	Sub-Total Amount 6580.00
Bank Details : CANARA BANK, 48 NEELAM BATA ROAD FARIDABAD A/C No. : 82141250000730 A/C NAME : APD ENGINEERS PVT LTD IFSC : CNRB0018214	Taxable Amount 6580.00 IGST @ 18.00 % 1184.40
Invoice Amount in words (Rs.) : Rupees Seven Thousand Seven Hundred Sixty Four and Forty Paise Only.	Invoice Amount (Rs.) 7764.40
Certified that the Particulars given above are true and correct	
Terms & Conditions : 1. Interest @ 24% p.a. will be charged on bills unpaid after the due date. 2. Our responsibility ceases as soon as the goods are delivered to carriers. 3. All disputes are subject to Faridabad Jurisdiction only. 4. E&OE	<div style="text-align: center;"> Receiver's Signature </div> <div style="text-align: right; margin-top: 20px;"> For APD ENGINEERS PVT. LTD.  Authorised Signatory </div>