

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Narayan Powertech Pvt. Ltd.
Padra - Baroda Road, Padra 391440
Dist. Vadodara Gujarat, India
GSTIN/UIN: 24AAACN6792R1ZP
State Name : Gujarat, Code : 24
CIN: U65922GJ1995PTC026819

Acknowledge Date
2021-09-07 19:43:00
Acknowledge Number
162110966311508



Consignee

Indusuno Online Pvt Ltd

Building No 453, Shop No.24, First Floor,
Srivastava Market, Hauz Qazi, New Delhi-110006
GSTIN/UIN 07AADC19220N1ZA
PAN/IT No AADC19220N
State Name Delhi, Code : 07
Buyer (if other than consignee)

Indusuno Online Pvt Ltd

Building No 453, Shop No.24,
First Floor, Srivastava Market,
Hauz Qazi, New Delhi-110006
GSTIN/UIN 07AADC19220N1ZA
PAN/IT No AADC19220N
State Name Delhi, Code : 07
Place of Supply Delhi

IRN Number

893dfda0420a5e8790adfab3337fc7881fcbf520-
b34a9ff33832abb541d7bfa

Invoice No. e-Way Bill No.
D3241/21-22 631329532628

Dated

7-Sep-2021

Mode/Terms of Payment

100% Advance

Buyer's Order No.

VPO-21070284

Vessel/Flight No.

Dated

28-Jul-2021

Place of receipt by shipper.

City/Port of Loading

City/Port of Discharge

Terms of Delivery

GATI KWE TO PAY

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Current Transformers PO Line 1 Rated primary current - 250 Amp Maximum voltage - Upto 690VAC, W.O.DO/21-22/4672(S50408)	85043100	3 Nos.	7,053.00	Nos.	21,159.00
IGST					3,808.62
Total		3 Nos.			₹ 24,967.62

Amount Chargeable (in words)

INR Twenty Four Thousand Nine Hundred Sixty Seven and Sixty Two paise Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85043100	21,159.00	18%	3,808.62	3,808.62
Total	21,159.00		3,808.62	3,808.62

Tax Amount (in words) : INR Three Thousand Eight Hundred Eight and Sixty Two paise Only

Company's PAN : AAACN6792R

Declaration

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

for Narayan Powertech Pvt. Ltd.

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION



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