(ORIGINAL FOR RECIPIENT) TAX INVOICE Invoice No. Dated **Perfect Engineering Corporation** 238 26-Oct-21 1505, Near Valmiki Mandir, G.B. Road Mode/Terms of Payment **Delivery Note** Delhi-110006 GSTIN/UIN: 07AKDPM0878K1ZU Other References Reference No. & Date. State Name: Delhi, Code: 07 Contact: 011-47566620,9654765100 Dated Buyer's Order No. E-Mail: corporationperfectengineering@gmail.com 23-Oct-21 VPO-21100313 Consignee (Ship to) **Delivery Note Date** Dispatch Doc No. INDUSUNO ONLINE PVT.LTD FF-22, GOTRI ROAD, KALPAVRUKSH, Destination Dispatched through **VADODARA** GSTIN/UIN : 24AADCI9220N1ZE Terms of Delivery State Name : Gujarat, Code : 24 Buyer (Bill to) INDUSUNO ONLINE PVT.LTD FF-22, GOTRI ROAD, KALPAVRUKSH, **VADODARA GSTIN/UIN** : 24AADCI9220N1ZE State Name : Gujarat, Code : 24 Place of Supply : Gujarat SI Amount **Description of Goods** Disc. % HSN/SAC per Rate Quantity No. 3,500.00 1 QUART BULB SPRINKLER K-8 100.00 NOS 8424 **35 NOS** 68DC 15mm SS 630.00 **IGST 35 NOS** Total ₹ 4,130.00 E. & O.E Amount Chargeable (in words) INR Four Thousand One Hundred Thirty Only Taxable Integrated Tax Total Value Rate Amount Tax Amount 3,500.00 18% 630.00 630.00 8424 Total 3,500.00 630.00 630.00 INR Six Hundred Thirty Only Tax Amount (in words): Company's Bank Details Declaration We declare that this invoice shows the actual price of Bank Name : FEDERAL BANK 12620200054675 the goods described and that all particulars are true A/c No. Chandani Chowk, 110006 & FDRL000126 Branch & IFS Code and correct. for Perfect Engineering Corporation Customer's Seal and Signature SUBJECT TO DELHI JURISDICTION

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