

## INVOICE

ORIGINAL / DUPLICATE / TRIPLICATE

**Triveni****NEEDLES (P) LTD.****65,Shardhanand Marg, G.B.Road Delhi-110006****GSTIN: 07AAACT0821F1ZU, PAN NO: AAAC0821F****STATE CODE: 07****Buyer :****INDUSUNO ONLINE PVT.LTD.****Building No.453, Shop No.24****First Floor, Srivastava Market****Hauz Qazi, Delhi-110 006****State Code:07****GSTIN:07AADCI9220N1ZA**

Invoice No.

**D07-212678**

Delivery Note

Supplier's Ref.

Buyer's Order No.

**VPO-22020099**

Despatched Document No.

Despatched through

**Personally Collected**

Terms of Delivery

Dated

**15-Feb-2022**

Mode/Terms of Payment

Other Reference(S)

Dated

**12-Feb-2022**

Dated

Destination

Description of Goods

Quantity

Rate

Per

Disc.

Amount

**6014 LLU****BEARING 6014 LU****Hsn Code:84821020****4 Pcs****1,680.00 Pcs****6,720.00****C.G.S.T @ 9%****9 %****604.80****S.G.S.T @ 9%****9 %****604.80****Round Off****0.40****Total****4 Pcs****7,930.00****E. & O. E.**

Amount Chargeable ( in words)

**Rs. Seven Thousand Nine Hundred Thirty Only**

Bank Detail :

**HDFC BANK LTD.****A/C NO. 05588630000022****IFSC: HDFC0000558****BRANCH : AJMERI GATE , DELHI**

Terms &amp; Conditions :

1. The goods once delivered will not be taken back
2. Interest @18%p.a.Will be charged If payment Is not made within stipulated Date.
3. We are not responsible for any damage, shortage or breakage after delivery.

For Triveni Needles Pvt. Ltd.

Authorised Signatory

Tele: 011 41411024

Mobile: 8527471824

Email : info@trivenibearings.com

www.trivenibearings.com

Authorised Distributor &amp; Importer Stockist :

**IKO****NRB****BSQ'****NSK-RHP****NADELLA**