

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pramukh Instruments & Tools 320-Planery Arcade, Nr. Bombay Petrol Pump, Gondal Road, Rajkot 360002 M.: 98242 08183, 94272 28802 Email : Pramukhm@rediffmail.Com GSTIN/UIN: 24AAJFP6324P1ZS State Name : Gujarat, Code : 24 E-Mail : Samirpatel_pi@rediffmail.Com	Invoice No.	Dated
	21-22/1187	17-Feb-22
Buyer (Bill to) Indusuno Online Pvt. Ltd. Building No. 453 , Shop No. 24 First Floor Srivastava Market , Hauz Qazi New Delhi GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	21-22/1187	Adavanced
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	VPO-21120144	16-Dec-21
	Dispatch Doc No.	Delivery Note Date
	Courier	17-Feb-22
	Dispatched through	Destination
	Mark Express Courier	Delhi
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Loc_line Set Maillefer Water Through Tap1 LOC-LINE , USA Make	39173990	25 set	1,493.00	set		37,325.00
							IGST Round Off
							6,718.50 0.50
	Total		25 set				In ₹ 44,044.00

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
39173990	37,325.00	18%	6,718.50	6,718.50
Total	37,325.00		6,718.50	6,718.50

Tax Amount (in words) : Indian Rupees Six Thousand Seven Hundred Eighteen and Fifty paise Only

Company's Bank Details

Bank Name : Bank Of Baroda

A/c No. : 03590400006398

Branch & IFS Code: Bhaktinagar & BARB0INDRAJ

for Pramukh Instruments & Tools

Declaration

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

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

