## Tax Invoice

| M   | IIL   | HARD SALES PVT. LTD  | Invoice No. e-Way Bill No. Dated |   |  |                  |           |                                 |  |  |
|---|---|--|----------------------------------|---|--|------------------|-----------|---------------------------------|--|--|
| 4772, Hauz Qazi (Inside Ajmeri Gate)<br>Delhi<br>+91-11-23215571/23214240                   |   |  |                                  |   | MSPL-21-22-17317 751240974230<br>Delivery Note |                  |           | 16-Feb-22                       |  |  |
|   |   |  |                                  |   |  |                  |           | Mode/Terms of Payment CH.004682 |  |  |
|   |   | TIN/UIN: 07AAACM2128A1Z7<br>ate Name: Delhi, Code:07   | Reference No. & Date.            |   |  | Other References |           |                                 |  |  |
| U   | E-1   | Mail: sales@milhard.com  |                                  | CHEQUE dt. 16-Feb-22 Buyer's Order No. VPO-22020132 |  |                  | Dated     |                                 |  |  |
| ١.  |   | nsignee (Ship to)<br>DUSUNO ONLINE PVT LTD (GUJARAT)   |                                  |   |  |                  | 15-Feb-22 |                                 |  |  |
| ١   | FF-   | 22,GOTRI ROAD, KALPAVRUKSH, VADODARA   |                                  | Dispatch  | Doc No   | .                | Deliver   | y Note Date                     |  |  |
|   |   | GSTIN/UIN : 24AADCl9220N1ZE<br>State Name:Gujarat, Code:24   |                                  |   | ed through                                     | gh l             | Destina   | ition                           |  |  |
|   |   |  |                                  | Terms of Delivery                                   |  |                  |           |                                 |  |  |
|   |   | uyer (Bill to)<br>DUSUNO ONLINE PVT LTD (GUJARAT)  | Tomas of Demony                  |   |  |                  |           |                                 |  |  |
|   | FF  | -22,GOTRI ROAD, KALPAVRUKSH, VADODARA<br>STIN/UIN:24AADCI9220N1ZE  |                                  |   |  |                  |           |                                 |  |  |
|   | St  | ate Name : Gujarat, Code : 24  |                                  |   |  |                  |           | 1                               |  |  |
|   |   | lace of Supply: Gujarat  |                                  |   |  |                  |           |                                 |  |  |
|   | SI<br>Ma.   | Description of Goods   | HSN/SAC                          | Quantity  | Rate   | per              | Disc. %   | Amount                          |  |  |
|   | 1   | 571-253-10 DIGIMATIC DEPTH GAUGE   | 90173010                         |   | 22,366.00                                      |                  |           | 44,732.00                       |  |  |
|   | 2   | 900371 Span 260mm  | 90179000                         | 1 nos   | 2,940.00                                       | nos              |           | <b>2,940.00</b> 47,672.00       |  |  |
|   | -   | Output (IGST)  |                                  |   | 18   | %                |           | 8,580.96                        |  |  |
|   |   | R/off  |                                  |   |  |                  |           | 0.04                            |  |  |
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|   |   |  |                                  |   |  |                  |           |                                 |  |  |
|   |   | Total  |                                  | 3 nos   |  |                  |           | RS 56,253.00<br>E. & O.E        |  |  |
| Amount Chargeable (in words)  Indian Rupees Fifty Six Thousand Two Hundred Fifty Three Only |   |  |                                  |   |  |                  |           |                                 |  |  |
|   |   | HSN/SAC  |                                  | Та  | xable [in                                      | iteg             | rated T   |                                 |  |  |
|   |   | 3010   |                                  | 44.   | 732.00 1                                       | 8%               | 8,051     | .76 8,051.76                    |  |  |
| 90179000 2,940.00 18% 529.20 529.20 Total 47,672.00 8,580.96 8,580.96                       |   |  |                                  |   |  |                  |           |                                 |  |  |
| ax  | Am  | ount (in words): Indian Rupees Eight Thousand F  | ive Hun                          | dred Eig  | hty and  | Nin              | ety Six   | paise Only                      |  |  |
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|   | Ompany's PAN : .  Claration Control of the Control |  |                                  |   |  |                  |           |                                 |  |  |
| e declare that this invoice shows the actual  |   |  |                                  |   |  |                  |           | 18 J                            |  |  |
| ce of the goods described and that all particulars are true and correct.                    |   |  |                                  |   |  |                  |           |                                 |  |  |
| -   | -   | CUDICAT TO DEL HI  | ********                         | 1011  |  | -                | 1         | Authorised Signator             |  |  |

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Doc No.: Tax Involce - MSPL-21-22-17317 Date : 16-Feb-22



1. e-Way Bill Details

e-Way Bill No.: 751240974230

Generated By: 07AAACM2128A1Z7 Approx Distance: 1034 KM Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 16-Feb-22 4:45 PM Valid Upto : 22-Feb-22 11:59 PM

2. Address Details

MILHARD SALES PVT. LTD GSTIN : 07AAACM2128A1Z7

Dispatch From

4772, Hauz Qazi (Inside Almeri Gate), Delhi, +91 -11-23215571/23214240 Delhi Delhi 110006

To

INDUSUNO ONLINE PVT LTD (GUJARAT)

GSTIN: 24AADCI9220N1ZE

Gujarat

Ship To

FF-22,GOTRI ROAD, KALPAVRUKSH, VADODARA VADODARA Gujarat 390021

3. Goods Details HSN Product Name & Desc Code Quantity Taxable Amt Tax Rate (1) 90173010 571-253-10 DIGIMATIC DEPTH GAUGE & tools 90179000 900371 Span 260mm & tools 2 NOS 44,732.00 18 1 NOS 2,940.00

Tot.Taxable Amt: 47,672.00 Other Amt Total Inv Amt: 56,253.00 0.04 IGST Amt 8,580.96 4. Transportation Details Transporter ID: Doc No.: Name Date 5. Vehicle Details

Vehicle No.: DL05SCN6739 From : Delhi

CEWB No.: