

TAX INVOICE

VERTEX RUBBER (INDIA)**Mfg. All Type Molded & Extruded Rubber Products.**SURVEY NO.106, GALA NO.03, GREEN PARK INDL. ESTATE, RICHARD COMPOUND, MANICHAPADA ROAD, VASAI EAST
PALGHAR-401208 MAHARASHTRA, INDIA Tel : 085303000777 Web :www.vertexrubber.com, Email :info@vertexrubber.com**To** INDUSUNO ONLINE PVT.LTD.BUILDING NO.453,SHOP NO.24,1ST FLOOR SRIVASTAVA
MARKET, HAUZ QAZI, NEW DELHI-110006
DELHI 110006
Mohd Soheil 9205399105

INVOICE NO : 1142

DATE 3-Feb-22

CHALLAN NO

DATE

ORDER NO VPO-22010132

DATE 20-Jan-22

State Code :

Client GSTIN : 07AADCI9220N1ZA

M/R - L/R No.

DATED :

Sent Through :

Sr.	DESCRIPTION OF GOODS	HSN CO.	Qty	Rate(Rs.)	Amt(Rs.)	DIS%	DIS_Amt	GST%	Amount (Rs.)
1	O-RING 14 X 2.5 MM	40169320	500 NOS.	0.90	450.00			18.00	531.00
		Total	500		450.00				531.00

Days :

IGST 18%

81.00

TERMS & CONDITION

Declaration :

- On Over due payment interest of the rate of 18% will be charge.
- Our responsibility ceases amen the goods leave our premises.
- Company will not be responsible for any damages shortage theft of goods in transit.
- Payment be made by payee's A/C. Cheques / Draft.

Total Value**531.00****Rupees:- Five Hundred Thirty One Only.**

GST No. : 27BBPPS0427L1Z5

State Code. : 27 - MAHARASHTRA

PAN No. : BBPPS0427L

For VERTEX RUBBER (INDIA)

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

AUTHORISED SIGNATORY

