

SAI TRUMAN ENTERPRISES

DEALS IN - : Traub M/C Collets & Accessories, Marking Tools & Machines, Hydraulic Vices, Modular Vices, Milling Vices, Machine Tools Holders, Clamping Elements, Toggle Clamps, Pull Studs, ER-Collets, CNC Revolving Centers, Turret Sleeves

JAI TULJA BHAVANI COMPLEX, SHOP NO.8, PLOT NO. BG-74, OPP. CENTURY ENKA, NEAR CORPORATION BANK, TELCO ROAD, MIDC, BHOSARI, PUNE - 411026

Email : saitruman@gmail.com / info@saitruman.in 020-27111882, 27110611, 9890189891, 9284480807, 9373906969 www.saitruman.in

GSTIN : 27AMIPS5916P1Z6	W.E.F. 01/07/2017	State Code : 27 Maharashtra	PAN No. AMIPS5916P
Invoice No. Gst2262	Date : 04-Aug-2021	Challan No. :	Date :
P.O. No. : VPO-21070335	Date : 30-Jul-2021	Pay. Terms : 0 Days Due On : 04/08/2021	
Delivery :		Kind Attn : Mr. RAJEEV SEMWAL Mob.No.8929768550	
Buyer : INDUSUNO ONLINE PVT. LTD. BUILDING NO. 453, SHOP NO. 24, FIRST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, PUNE - 110006 Delhi		Consignee : INDUSUNO ONLINE PVT. LTD. BUILDING NO. 453, SHOP NO. 24, FIRST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, PUNE - 110006 Delhi	
GST. No. : 07AADC19220N1ZA	PAN No. : AADC19220N	GST. No. : 07AADC19220N1ZA	PAN No. : AADC19220N
Reg.Type : Registered		Reg.Type : Registered	
State Code : 07 Delhi	I-GST (Central)	State Code : 07 Delhi	I-GST (Central)

Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1	PUNCH GRINDER PGAS-51500	8466	18.00	1.00	NOS	31050.00		31,050.00
							Sub Total	31,050.00
							I-Gst 18% On Amt : 31050.00	5,589.00
Amount In Words : Rupees Thirty Six Thousand Six Hundred Thirty Nine Only.							Grand Total	36,639.00

I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. charged on all outstanding more than one month after invoice has been rendered

Issued On : 04/08/2021 13:57:06

TERMS & CONDITIONS & BANK DETAILS

Payment to be made by A/c. Payee Cheque Only.
Interest @18% will be charged on bill not paid within due date.
Account Name : SAI TRUMAN ENTERPRISES
BANK - KOTAK MAHINDRA BANK Br. CHINCHWAD
A/c No : 07252180000054
IFSC/Neft Code : kkbk0000725

Receiver's
Signature/Mob No.

for SAI TRUMAN ENTERPRISES

Authorised Signatory