

LALIT MACHINERY STORE

Add : 64 & 65, Ajmeri Gate,
Delhi - 110006 Delhi India

Phone : +91-9555995522 (Extn 105)

E-mail : Lms@hosexperts.com Web : www.hosexperts.com

GSTIN : 07AAFL2284C1ZK PAN : AAFL2284C

State : Delhi Code : 07

**GST Tax Invoice**

Original for Recipient

Bill To : Indusuno Online Pvt.Ltd # 453/24 Shrivastava Market Hauz Qazi Delhi-110006 Delhi India GSTIN : 07AADC19220N1ZA PAN : AADC19220N Code 07 State : Delhi		Ship To : Indusuno Online Pvt.Ltd (Hauz Qazi) # 453/24 Shrivastava Market Hauz Qazi Delhi-110006 Delhi India GSTIN : 07AADC19220N1ZA PAN : AADC19220N Code 07 State : Delhi		Doc No : GTI/2122/137655 13-Jan-2022 PO No : Email - PO No VPO 2201604 Transport : By Hand Docket No Sales Rep : Rahul Kumar Place Supply : Delhi State : Delhi Code 07			
SL. No	DESCRIPTION	HSN Tax Rate	QTY.	WHSE	PRICE (per uom)	DISC (%)	AMOUNT
1	AHFM141504(24OR)8F/2*501R204(P)*OL500	40094200 18%	5.00 PCS	KDS-Main Delhi	172.00 INR	20.00	686.00 INR
2	AHFM141504(24OR)8F/2*501R204(P)*OL1500	40094200 18%	5.00 PCS	KDS-Main Delhi	327.00 INR	20.00	1308.00 INR
Based On Sales Quotations 75403. Based On Sales Orders 59400 Based On Deliveries 51562.		Total Disc(%)		INR 1996.00 INR 0.00			
Kind Attention : Mr. Aditya Singh : 9711787865 Indusuno Online Pvt.Ltd # 453/24 Shrivastava Market Hauz Qazi Delhi-110006 Delhi India		Taxable Amount Packing Forwarding Freight Tax Round Off		INR 1996.00 :ST @ 9% (Del) INR 179.64 :ST @ 9% (De) INR 179.64 0.23			
Amount TWO THOUSAND THREE HUNDRED FIFTY-FIVE ONLY		Grand Total :		INR 2355.00			
Bank Details : Kotak Mahindra Bank Add : Ground Floor, 16/10 Arya Smta Road, Karol Bagh New Delhi-110005 A/C No 9945093528 RTGS/NEFT IFSC KKBK0000191		Payment Terms : Advance - Cash/Bank Transfer					

Terms And Conditions :

- 1 Goods once Sold will not be Taken Back Neither will they be Changed
- 2 Our Responsibility Ceases on Delivery of Goods from our Godown
- 3 We Adhere no Responsibility for Breakage or Shortage in Transit
- 4 All Disputes Subject to Delhi Jurisdiction

For **LALIT MACHINERY STORE****Authorised Signatory**

Doc Owner : Bhura Deepak

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Forwarding Note**LALIT MACHINERY STORE**

Customer : Indusuno Online Pvt Ltd		Transporter : By Hand		Weight : 0.00 kg	
Invoice No : GTI/2122/ 137655 DT 13-Jan-2022		Add :		Package No : 1 Package	
GSTIN : 07AADC19220N1ZA		Ph :		Marks : 59400/1	
Contact : 9711787865 (Mr. Aditya Singh)		CC Attached : No		Dispatch Remarks	
Document No :		GSTIN :		<div style="border: 1px solid black; padding: 5px;"> Priority Immediate Pack & Keep </div>	
Freight Terms : To Pay		Dispatch to : Delhi - Delhi			