

1729957

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

VARSHA ENGINEERING TOOLS PVT. LTD.
 SHOP NO 4, PLOT NO 23, SHUBH JYOTI BUILDING
 NAVADA PHASE 2, TAL. GJA
 NEAR SAGAR SWEETS, NAVI MUMBAI-410208
 8652110102 / 9321939294 / 9870023483
 MSME NO. MH27A0020114
 GSTIN/IN: 27AAECV2263P1ZT
 State Name: Maharashtra, Code: 27
 Contact: +91-8652110102, +91-9321939294
 E-Mail: sales@varshatools.com
 Consignee (Ship to)

INDUSUNO ONLINE PVT. LTD.
 BUILDING NO 453, SHOP NO 24, FIRST FLOOR,
 SRIVASTAVA MARKET, HAUZ QAZI, NEW
 DELHI - 110006

GSTIN/IN : 07AADCI9220N1ZA
 State Name : DEHLI

Buyer (Bill to)

INDUSUNO ONLINE PVT. LTD.
 BUILDING NO 453, SHOP NO 24, FIRST FLOOR,
 SRIVASTAVA MARKET, HAUZ QAZI, NEW
 DELHI - 110006

GSTIN/IN : 07AADCI9220N1ZA
 State Name : DEHLI
 Place of Supply : DEHLI

Invoice No. **3606/21-22**
 Delivery Note
 Dated **18-Feb-22**
 Mode/Terms of Payment
 Reference No. & Date.
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
ACPL TRANSPORT
 Terms of Delivery
 Destination
NEW DELHI

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|-------|-----|---------|------------------|
| 1 | 6804 - GRINDING PRODUCTS CUTTING WHEEL 4" X 3MM FIRETECH | 6804 | 525 NO | 20.50 | NO | | 10,762.50 |
| | | | | 18 % | | | 1,937.25 0.25 |
| Total | | | 525 NO | | | | 12,700.00 ₹ |

Amount Chargeable (in words)

Twelve Thousand Seven Hundred RUPEES Only

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---------|---------------|---------------------|-----------------------|------------------|
| 6804 | 10,762.50 | 18% | 1,937.25 | 1,937.25 |
| Total | 10,762.50 | | 1,937.25 | 1,937.25 |

Tax Amount (in words) : **One Thousand Nine Hundred Thirty Seven RUPEES and Twenty Five Paise Only**

Company's PAN : **AAECV2263P**

Declaration

1. WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS - NO. 2. NO CLAIM FOR DAMAGE, BREAKAGE, SHORTAGE OR THEFT WILL BE ENTERTAINED, ONCE THE GOODS HAVE LEFT OUR PREMISES. INTEREST @ 24% WILL BE CHARGED AFTER DUE DATE.

Company's Bank Details

Bank Name : **BANK OF BARODA ACCOUNT NO 03950200001262**
 A/c No. : **03950200001262**
 Branch & IFS Code : **GHATKOPAR WEST & BARB0GHATKO**

Customer's Seal and Signature

for **VARSHA ENGINEERING TOOLS PVT. LTD.**

Authorised Signatory

This is a Computer Generated Invoice