## 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.	INVOICE NO	: 1231	DATE
	BUILDING NO 452 CHOP NO 24 1CT ELOOP CONACTAVA			

MARKET, HAUZ QAZI, NEW DELHI-110006 **DELHI 110006** 

Mohd Soheil 9205399105

19-Feb-22 **CHALLAN NO** DATE

**ORDER NO VPO-22020048** DATE 4-Feb-22

M/R - L/R No. State Code Client GSTIN: 07AADCI9220N1ZA

Sent Through:

DATED:

Sr.	DESCRIPTION OF GOODS	HSN CO.	Qty	Rate(Rs.)	Amt(Rs.)	DIS%	DIS_Amt	GST%	Amount (Rs.)
1	O-RING 19 X 2 MM	40169320	550 NOS.	1.75	962.50			18.00	1135.75
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DESCRIPTION		Total	550		962.50				1135.75

Days:

**IGST 18%** 

173.25

## **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.

Round Off

**Total Value** 

AUTH

0.25 1136.00

Rupees:- One Thousand One Hundred Thirty Six Only.

GST No. : 27BBPPS0427L1Z5

PAN No. : BBPPS0427L State Code.: 27 - MAHARASHTRA

For VE (INDIA)

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

Page 1 of 1

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