LALIT MACHINERY STORE

: 64 & 65, Almeri Gate, Add

Delhi - 110006 Delhi India

+91-9555995522 (Extn 105) Phone

Lms@hosexperts.com Web : www.hosexperts.com

07AAFFL2284C1ZK PAN: AAFFL2284C GSTIN



Delhi State Code: 07 **GST Tax Invoice** Bill To: Original for Recipient Ship To: Indusuno Online Pvt.Ltd Indusuno Online Pvt.Ltd (Hauz Qazi) Doc No ; GTI/2122/137653 13-Jan-2022 PO No : Email - PO No VPO 2201003 # 453/24 Shrivastava Market # 453/24 Shrivastava Market Transport Hauz Qazi By Hand Hauz Qazi Delhi-110006 Delhi-110006 Docket No Delhi Delhi Sales Rep India ; Rahul Kumar India +91.9656995622 (Fyln 105) **GSTIN** : 07AADCI9220N1ZA GSTIN: 07AADCI9220N1ZA PAN : AADCI9220N Place Supply State : Delhi Code: 07 : Delhi Code PAN : AADCI9220N State : Delhi Code 07 State Delhi SL. DESCRIPTION HSN OTY WHSE No PRICE DISC AMOUNT Tax Rate (per uom) (%) AHFM161506(24OR)10F/2*501R206*OL1000 40094200 KDS-Main 10.00 298.00 20.00 2384 00 18% PCS Delhi INR INR Based On Sales Quotations 75140. Based On Sales Orders Total INR 59316. Based On Deliveries 51561. 2384 00 Disc(%) INR 0.00 Kind Attention: Mr. Aditya Singh: 9711787865 Taxable Amount INR 2384 00 Indusuno Online Pvt.Ltd Packing

Forwarding

SGST @ 9%

CGST @ 9%

Freight

Round Off

Grand Total:

Tax

453/24 Shrivastava Market

Hauz Qazi

Delhi-110006

Delhi

India

Bank Details :

Amount TWO THOUSAND EIGHT HUNDRED THIRTEEN ONLY

Payment Terms . Advance - Cash/Bank Transfer

Kotak Mahindra Bank

Add Ground Floor, 16/10, Arya Samaj Road, Karol Bagh, New Delhi-110005

A/C No

9945093528

RTGS/NETT IESC KKBK0000191

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 Gowdown
- 3. We Adhere no Responsibilty for Breakage or Shortage in Transit.
- 4. All Disputes Subject to Delhi Jurisdiction

For LALIT MACHINERY STORE

Authorised Signatory

Page 1 of 1

OTTIRO

INR

INR

INR

214 56

214 56

2813 00

0.12

Doc Owner Bhuria, Deepak

LALIT MACHINERY STORE

Forwarding Note

Indusuno Online Pvt Ltd

Customer

Invoice No GTV2122/ 137653 DT. 13-Jan-2022

GSTIN 07AADCI9220N1ZA

Contact 9711787865 (Mr. Aditya Singh)

Document No Courses

GSTIN :

Transporter

Freight Terms : To Pay

Add :

Ph

CC Attached ; No

Dispatch To : Delni - Delhi

Package No

Weight

1 Package 59316/1 Marka

Dispatch Remarks

Priority Immediate Pack & Keep

Scanned with CamScanner