

TAX INVOICE
ORIGINAL FOR RECEIPT

(Subject to Mumbai Jurisdiction)

(Bill-To Party)		(Ship-To Party)	
M/s. IndusUNo Online Pvt Ltd Building No 453, Shop No 24, First Floor, Srivastava Market, Hauz Qazi, New Delhi - 110006 Delhi Tel No.: 08448100801 9205399101 Email : kedar.n@indusuno.com, kushal@indusuno.com		M/s. IndusUNo Online Pvt Ltd Building No 453, Shop No 24, First Floor, Srivastava Market, Hauz Qazi, New Delhi - 110006 Delhi	
[Vendor Code: VEN3935]		PAN : AADCI9220N	
GSTIN : 07AADC19220N1ZA		State : Delhi (07)	

Invoice No. : SAL/16447	Order No. : VPO-21120165	Transporter : Trackon Courier Pvt. Limited
Invoice Date : 22/12/2021	Order Date : 17/12/2021	Trans. Receipt : 500189587604
	Other ref. : P 6824 Date: 18/12/2021	Date : 22/12/2021
	E-Way Bill No : 281373972978	Place of Supply : Delhi
Our GSTIN : 27AAGFA2551A1Z2	Our PAN No. : AAGFA2551A	Our MSME : UDYAM-MH-19-0004791
Our Bankers : Kotak Mahindra Bank - A/c No. 4311170186 - IFSC: KKBK0000648 - Branch : Colaba - A/c. Type : Current		

Sr.	Item Description	HSN / SAC	Qty / Unit	Rate	Tax Code	Taxable Value
1	Thermax Make Temperature Strip 8 Level Strips, Size: 51*18 mm 01-08-B, Range 071 To 110 Deg C	90258090	600 Pkt.	78.85	IGST 18 %	47,310.00
2	Freight Charges	996812	1 OTH	450.00	IGST 18 %	450.00

Taxable Amt.	47,760.00
IGST @ 18% On 47,760.00	8,596.80
Round Off	0.20

Tax Name	Taxable Value	SGST	CGST	IGST	UGST
IGST 18%	47,760.00			8,596.80	

Rupees : Fifty-Six Thousand Three Hundred Fifty-Seven Only.
GRAND TOTAL 56,357.00
GST Payable on Reverse Charges N.A.

Payment Terms : Full Payment Recieved by NEFT

EX WAREHOUSE SALES

Interest @ 20 % will be charged on amounts remaining unpaid after the due date of the Bill. Please collect material within 10 days of LR Date. Any complaint regarding this supply must be intimated in writing within 7 days from the date of the Bill. Our risk & responsibility ceases as soon as goods leave our godown.

For Arham Scientific Co.
Authorised Signatory