

PUJAR PROCESS - 2020-2021

#433/1, Harihar Road,
Near Mini Vidhana Soudha
Davangere - 577 006
GSTIN/UIN: 29ABSPN0464E1ZE
State Name : Karnataka, Code : 29
Contact : 9731855226
E-Mail : pujarpss@gmail.com

Buyer

Indusuno Online Pvt Ltd
Bulinding No 453 Shop No 24 First Floor
Srivastava Market, Hauz Qazi
New Delhi
GSTIN/UIN : 07AADC19220N1ZA
PAN/IT No :
State Name : Delhi, Code : 07

Contact person : Bhanu Pratap Singh
Contact : 8471099148

Invoice No. 3407/21-22	Dated 28-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 3407/21-22	Other Reference(s)
Buyer's Order No. VPO-22020137	Dated 16-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through COURIER	Destination NEW DELHI
Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	04	ALUMINIUM NAME PLATE IMSP3533-080 (59 x 27.5 x 1)	83100010	18 %	380.000 Nos	56.50	Nos		21,470.00
		Courier Charges (IGST @18%)	83100010	18 %					800.00
		IGST @18%					18 %		4,008.60
		Round Off							0.40
Total					380.000 Nos				₹ 26,279.00

Amount Chargeable (in words)

E. & O.E

Rupees Twenty Six Thousand Two Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
83100010	22,270.00	18%	4,008.60	4,008.60
Total	22,270.00		4,008.60	4,008.60

Tax Amount (in words) : **Rupees Four Thousand Eight and Sixty paise Only**Company's PAN : **ABSPN0464E****Declaration**

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

Company's Bank DetailsBank Name : **Bank of Baroda A/c 89320200000110**A/c No. : **89320200000110**Branch & IFS Code : **Davangere Branch & BARB0VJDAVA**

for PUJAR PROCESS - 2020-2021

Authorised Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice