


VERTEX RUBBER (INDIA)

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. BUILDING NO.453,SHOP NO.24,1ST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006 DELHI 110006 Mohd Soheil 9205399105				INVOICE NO : 1143		DATE 3-Feb-22			
				CHALLAN NO		DATE			
				ORDER NO VPO-22010008		DATE 3-Jan-22			
State Code :				M/R - L/R No.		DATED :			
Client GSTIN : 07AADC19220N1ZA				Sent Through :					
Sr.	DESCRIPTION OF GOODS	HSN CO.	Qty	Rate(Rs.)	Amt(Rs.)	DIS%	DIS_Amt	GST%	Amount (Rs.)
1	O-RING 1.50 X 1.10 MM	40169320	8000 NOS.	2.00	16000.00			18.00	18880.00
Total			8000		16000.00				18880.00
Days :					IGST 18%		2880.00		
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.					Total Value 18880.00				
Rupees:- Eighteen Thousand Eight Hundred Eighty Only.									
GST No. : 27BBPPS0427L1Z5 PAN No. : BBPPS0427L				State Code. : 27 - MAHARASHTRA			For VERTEX RUBBER (INDIA)  AUTHORISED SIGNATORY		
We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct									