Tax Invoice



VISION AUTOMATION & ROBOTIC SOLUTION - (from 1-Apr-2020) Plot No. 1678 P, Sector-10A Gurugram-122001 (Haryana) GSTIN/UIN: 06AAIFV4857C1Z2 State Name: Haryana, Code: 06 Contact: 0124-4143693,8373919171, 9999004243

E-Mail: vars.robotic@gmail.com, vars.automation@gmail.com www.visionautomationrobotic.com

Buyer

SI

INDUSUNO ONLINE PVT.LTD.

Building No.453, Shop No.24, 1st Floor, Srivastava

Market, Hauz Qazi, New Delhi-110006 GSTIN/UIN 07AADCI9220N1ZA State Name Delhi, Code: 07

Description of Goods

Place of Supply : Delhi

Invoice No.	Dated
3389	4-Feb-2022
Delivery Note	Mode/Terms of Payment
	15 DAYS
Supplier's Ref.	Other Reference(s)
3389	
Buyer's Order No.	Dated
VPO-21100333, VPO-21120188, VPO-2201022	4 26-Oct-2021, 21-Dec-2021, 31-Jan-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY HAND PARTY	
Terms of Delivery	D. G. B. A. B. C. B.

2 SHL-D55-01 85365090 4 NOS 1,577.40 NOS 1,764.	No.		2013			14.00			
IGST 4,254.	2	SHL-D55-01	BY OMZ		85365090	4 NOS	1,577.40	NOS	15,561.60 6,309.60 1,764.00
									23,635.20
Total 16 NOS ₹ 27.889.5		99.45	IGST		1.195.16	in Caro			4,254.34
Total 16 NOS ₹ 27.889.5				1. (a. 1.)				14	
Total 16 NOS ₹ 27.889.5									
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Total 16 NOS ₹ 27.889.5						277			
Total 16 NOS ₹ 27.889.5									
Total 16 NOS ₹ 27.889.5									
Total 16 NOS ₹ 27.889.5									
Total 16 NOS ₹ 27.889.5									
Total 16 NOS ₹ 27.889.	211								
Amount Chargeable (in words)		医多二氏结肠腺肿 经工	Total		Charlet F	16 NOS		, = 1	₹ 27,889.54

HSN/SAC

Quantity

Rate

per Disc. %

Amount

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Eight Hundred Eighty Nine and Fifty Four paise Only

Customer Part No

HSN/SAC		Taxable	Integ	Total	
	4	Value	Rate	Amount	Tax Amount
90318000	7.00	15,561.60	18%	2,801.09	2,801.09
85365090		6,309.60	18%	1,135,73	1,135,73
85364900	2 2	1,764.00	18%	317.52	
	Total	23,635.20		4,254.34	4,254.34

Tax Amount (in words): INR Four Thousand Two Hundred Fifty Four and Thirty Four paise Only

Company's PAN : AAIFV4857C

Declaration

Terms & Condition :-

Goods once sold will not be taken back.

2.) Received the above materials in good condition.

3.) Interest @ 24% p.a. will be charged if the payment is not

made with due dates.

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name Axis Bank Ltd. (911020012464479)

911020012464479 A/c No.

Branch & IFS Code: Palam Vihar Gurgaon & UTIB0000707

for VISION AUTOMATION & ROBOTIC SOLUTION - (from 1-Apr-2020)

SUBJECT TO GURUGRAM HARYANA JURISDICTION

This is a Computer Generated Invoice