

Rahul

DUPLICATE INVOICE

TECHNO EQUIPMENT SYSTEMS
RAHUL VIHAR, BHARAMPUR
GHAZIABAD-201009, U.P., INDIA
Mob : 9910298471
E-mail:sales122technosystems@gmail.com
GST NO : 09BOJPS2600N1ZJ

Invoice No. TI-205
Dated 09/03/2022
Delivery Note
Mode/Terms of Payment
Supplier's Ref. TI - 205
Other Reference(s)
Buyer's Order No.: VPO-22030063
Date : 7-03-2022
Despatch Document No.
Delivery Note Date
Despatched through By-Hand
Destination Andhra Pradesh
Terms of Delivery

Buyer
M/S: IndusUno Online Pvt. Ltd.
Add : 14-6-3, Alapati Ramaro Street, Gandhi Nagar City - Vijaywada
Andhra Pradesh-520003
Contact No :

GST NO : 37AADCI9220N1Z7
State Name: Andhra Pradesh

Code : 37

SL.No	PARTICULARS	HSN	Quantity	Rate in Rs.	Disc.	Amount Rs.
1	1m Bearing Model No : SC 16 UU-OP	8482	6.00	230.00		1380.00
BASIC VALUE						1380
P&F : 2%						nil
Freight						Extra /To Pay
Amount Before Tax						1380.00
I.GST: 18%						248.40
C.GST: 9%						
S.GST: 9%						
Total Amount						1,628.40

TOTAL AMOUNT IN One Thousand Six Hundred Twenty Eight Rupees & Fourty Paise

Tax Amount I Two Hundred Forty Eight Rupees & Fourty Paise

FOR TECHNO EQUIPMENT SYSTEMS

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a Computer Generated Invoice

