



Original



Duplicate



Triplicate



9830678095



harishent102@gmail.com

89/90, Kamla Tower, Kumba
Marg, Sanganeer, Jaipur-
302033.

HarishEnterprise

GSTIN: 08AAEFH1447C1ZS

ARN Number : AD080321017734C

State: 08 - Rajasthan

ARN DATE : 31/03/2021

Tax Invoice

Bill To:

**INDUSUNO ONLINE PVT.
LTD.**Building No. 453 Shop No 24 First Floor
Srivastava Market, Hauz Qazi,
New Delhi- 110006**GSTIN Number:** 07AADC19220N1ZA**State:** 07-Delhi

Transportation Details:

Transport Name: Trackon Courier**Invoice No.:**

HE/JPR/314

Place of Supply:

07-Delhi

Date:

22/09/2021

PO date:

26/08/2021

PO number:

VPO- 21080296

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Diaphragm Valve Part No- 8240400.9100.000, Make- "Norgren"	84819090	2	₹ 8,729.00	₹ 3,142.44 (18%)	₹ 20,600.44
Total			2		₹ 3,142.44	₹ 20,600.44

Pay To-

Bank Name: HDFC BANK LTD.

Bank Account No.: 50200040383360

Bank IFSC code: HDFC0000008

Invoice Amount In Words

Twenty Thousand Six Hundred Rupees only

Terms And Conditions

Thanks for doing business with us!

Sub Total	₹ 17,458.00
IGST@18%	₹ 3,142.44
Round off	- ₹ 0.44
Total	₹ 20,600.00
Received	₹ 0.00
Balance	₹ 20,600.00
Payment Mode	Credit

For, HarishEnterprise

**Authorized Signatory**