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 . Fax: N.A

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

Buyer

INDUSUNO ONLINE PVT.LTD.

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

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

: Delhi Place of Supply

Invoice No.	
1909	Dated
Delivery Note	28-Sep-2021
Note Note	Mode/Terms of Payment
Supplier's Ref.	1
1909	Other Reference(s)
Buyer's Order No.	
VPO-21080019, VPO-21080155, VPO-2108084, UPO-2108084	Dated
Despatch Document No.	4 Aug-2021, 17-Aug-2021, 19-Aug-2021, 23-Aug-2021, 19-Aug-2021
	Delivery Note Date
Despatched through	Destination
BY HAND DA	- 5501140011

BY HAND PARTY Terms of Delivery

SI No.	Description of Goods	Customer Part No	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2 E2 3 E5 4 E3	5030 PK-C25MY1 2M AC-CX3ASM-800 JK-TR12 2M OMS /F14A-N BY OMZ		85365090 90318000 90328990 90318000 85366990	4 NOS 1 NOS 3 NOS 3 NOS 8 NOS	2,029.20 7,780.80 11,354.40 2,460.00 99.00	NOS NOS NOS		8,116.80 7,780.80 34,063.20 7,380.00 792.00
	ICCT.							58,132.80
	IGST RoundOff							10,463.90 0.30
1	Total			19 NOS			₹	68,597.00
Amou	int Chargeable (in words)							E. & O.E

Amount Chargeable (in words)

INR Sixty Eight Thousand Five Hundred Ninety Seven Only

- Ight Modsalid Five Hundred Ninety Seven	Taxable .	Integrated Tax		Total
HSN/SAC	Value	Rate	Amount	Tax Amount
	8,116.80	18%	1,461.02	1,461.02
85365090	15,160.80		2,728.94	2,728.94
90318000	34,063.20		6,131.38	6,131.38
90328990	792.00	18%	142.56	142.56
85366990 Total	58,132.80		10,463.90	10,463.90

Tax Amount (in words): INR Ten Thousand Four Hundred Sixty Three and Ninety paise Only

: AAIFV4857C

Declaration
Terms & Condition:

1.) 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.

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

Customer's Seal and Signature

Company's Bank Details

Bank Name A/c No.

: Axis Bank Ltd. (911020012464479)

: 911020012464479

Branch & IFS Code : Palam Vihar Gurgaon & UTIB0000707 for VISION AUTOMATION & ROBOTIC SOLUTION - (from 1-Apr-2020)

SUBJECT TO GURUGRAM HARYANA JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice