S.Balaji Mech-Tech (P) Ltd. Tax Invoice (ORIGINAL FOR RECIPIENT) 3936, Shardhanand Marg Invoice No. Dated Delhi-110006,Tel-011-49846626,49090717 G-25390/21-22 4-Mar-2022 **Delivery Note** PAN-AAHCS1144F Mode/Terms of Payment GSTIN/UIN: 07AAHCS1144F1ZM Supplier's Ref. State Name: Delhi, Code: 07 Other Reference(s) E-Mail: contact@sbalaji.in Buyer Buyer's Order No. Dated Indus Uno Online Pvt .Ltd N 28-Feb-2022 VPO-22020262 Shop No 24, 1st Floor, Shrivastva Market, Despatch Document No. **Delivery Note Date** Hauz Quazi, Delhi-06 GSTIN/UIN : 07AADCI9220N1ZA Despatched through Destination State Name : Delhi, Code: 07 COLLECTION

Terms of Delivery

SI No.	Description of Goods	HSN/SA	C Quantity	Rate	per	Disc. %	Amount
1	CQ2B50-PS SEAL KIT AIR CYLINDER CDQ2B50 75DZ SMC	4016	4 Nos.	486.00	Nos.		1,944.00
	Output CGST 9% Output SGST 9%				% %		174.96 174.96
).   							
Amo	Total unt Chargeable (in words)		4 Nos.		_		₹ 2,293.92 E. & O.F.

Indian Rupees Two Thousand Two Hundred Ninety Three and Ninety Two paise Only

		a runioty i iii	cc and	i itiliety i w	paise	City	
HSN/SAC		Taxable	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
4016		1,944.00	9%	174.96	9%	174.96	349.92
	Total	1,944.00		174.96		174.96	349.92

Tax Amount (in words): Indian Rupees Three Hundred Forty Nine and Ninety Two paise Only

Company's VAT TIN : 07140034248

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Declaration
TERMS & CONDITIONS:==>1.PAYMENT WITHIN 30 DAYS BY DRAFT/CHEQUE,
OVERDUE INTEREST 24% P.A. WILL BE CHARGED,
==>.2.OUR RESPONSIBILITY CEASES, AS SOON
AS GOODS. ARE DELIVERED TO THE TRANSPORTER.
=>.3.GOODS ONCE SOLD CAN NOT BE TAKEN BACK.
==>.4.IN CASE OF ANY DISPUTE DELHI COURT WILL
HAVE JURISDICITION.

Company's Bank Details

Bank Name : CANARA BANK 0143261025809

A/c No. : 0143261025809 Branch & IFS Code: CNRB0000143

for S.Balaji Mech-Tech (P) Ltd.

E. & O.E

This is a Computer Generated Invoice

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