

GSTIN : 09AAGPK3890C1ZP

TAX INVOICE

Original for Buyer

Pre-Authenticated by



MAHADEV INDUSTRIES

C-10-11 & D-6,9-10, Sector A-2, UPSIDC, Tronica City, Loni
Distt. Ghaziabad-201103 (UP)

Phone : 0120-2696200, 9873582450, 9821299860 Fax : 011-47104301

email : info@mahadevropes.com web : www.mahadevropes.com

Correspondence Address : 95, First Floor, Tagore Park, Model Town-1, Delhi-110009.

for Mahadev Industries

Invoice No. : 2082
Date of Invoice : 25-10-2021
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Transport : TEMPO
Vehicle No. : DL1LM-7751
Station : DELHI
P O No. : BY EMAIL
P O Date : 11-10-2021
E-WAY BILL NO. :

Billed to :

INDUSUNO ONLINE PVT. LTD.
BUILDING NO. 453, SHOP NO. 24,
FIRST FLOOR, SRIVASTVA MARKET,
HAUZ QAZI, DELHI-110006

State : Delhi (07)
GSTIN / UIN : 07AADC19220N1ZA
Mobile No. :

Shipped to :

INDUSUNO ONLINE PVT. LTD.
BUILDING NO. 453, SHOP NO. 24,
FIRST FLOOR, SRIVASTVA MARKET,
HAUZ QAZI, DELHI-110006

State : Delhi (07)
GSTIN / UIN : 07AADC19220N1ZA
Mobile No. :

S.No.	DESCRIPTION OF GOODS	HSN Code	No. and Description of Packs Coil/Reel/Pcs	Identification Mark and Sr. No. of Goods Coil/Reel/Pcs	Total Quantity In Mtr./Pcs/Kg.	Rate of Assessable Value Per Mtr./Pcs/Kg.		Total Assessable Value (₹)
1.	WIRE ROPE 14MM6X36SC Mtr./Kg. : 400MTRX1REEL	73121010	1		400.00	106.00	42,400.00	42,400.00
TOTAL								42,400.00
Add : Freight/Cartage								200.00
Add : IGST @ 18.000 %								7,668.00
Grand Total		1.00	400.00 Metre		50,268.00			

Rupees Fifty Thousand Two Hundred Sixty Eight Only

Bank Details: HDFC BANK A/C NO. : 50200026829947
IFSC CODE : HDFC0004729 BRANCH : TRONICA CITY, GHAZIABAD (UP)

Terms & Conditions

1. Goods once sold will not be taken back or exchanged.
2. Interest @ 18% p.a. will be charged on bill unpaid after 30 days.
3. Our risk and responsibility ceases after the goods leaves our godown.
4. Subject to "GHAZIABAD" Jurisdiction only.

E.& O.E.

For MAHADEV INDUSTRIES

Authorised Signatory