

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Shashi Dhawal Hydraulics Pvt.Ltd/Delhi
 2E, Caxton House, G.Floor, Rani Jhansi Road,
 Nr. Delhi Press, Jhandewalan, New Delhi-110055
 Ph No : 23555556/57/43560600
 MOB : 9560258585, 9560865656
 GSTIN/UID : 07AADCS2095P1ZT
 CIN : U5150MH1988PTC048276
 Contact : 23555556/57/43560600, 9560258585, 9560865656
 E-Mail : delhi.accounts@srpgroup.co.in

Buyer
INDUSUNO ONLINE PVT. LTD. - (GUJ)
 FF-22, GOTRI ROAD, KALPAVRUKSH VADODARA,
 GUJRAT-390021, CONT. PERSON : MR. ASHISH
 JAIN, CONT. NO. : 9717988356, email id : ashish.
 jain@indusuno.com
 State Name : Gujarat, Code : 24
 GSTIN/UID : 24AADCI9220N1ZE
 PAN/IT No :
 Place of Supply : Gujarat
 Contact person : MR. ASHISH JAIN
 Contact : 9717988356
 E-Mail : ashish.jain@indusuno.com

Invoice No.	D1182/21-22	Dated	10-Jan-2022
Delivery Note		Mode/Terms of Payment	CHEQUE
Supplier's Ref.	D1182/21-22	Other Reference(s)	
Buyer's Order No.	VPO-22010059	Dated	10-Jan-2022
LR No. :		Delivery Note Date	
Despatched through	COLLECTION	Destination	GUJRAT
Terms of Delivery	TO PAY		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DSG-03-3C4-A240-N1-50	84812000	18 %	4 NOS.	4,786.32	NOS.		19,145.28
	Less : OUTPUT 18% IGST ROUND OFF							3,446.15 (-)0.43
	Total			4 NOS.				22,591.00

Amount Chargeable (in words)

Twenty Two Thousand Five Hundred Ninety One INR Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84812000	19,145.28	18%	3,446.15	3,446.15
Total	19,145.28		3,446.15	3,446.15

Tax Amount (in words) : **Three Thousand Four Hundred Forty Six INR and Fifteen paise Only**

Remarks:
 PAYMENT AGAINST RECEIPT OF MATERIAL
 Company's PAN : AADCS2095P

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : 29-Nov-2021 at 12:56

for Shashi Dhawal Hydraulics Pvt Ltd/Delhi
 New Delhi
 Authorised Signatory

SUBJECT TO EXCLUSIVE MUMBAI COURT JURISDICTION

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