02/07/2021

Date:

APD ENGINEERS PVT. LTD.

5-A, (Ground Floor), Rama Palace, Sector-20B

Ajronda Flyover, Faridabad Tel.: 0129-4001872, 4001873

GSTIN No.: 06AADCA3677K1ZH

CIN No.

: U51103DL2002PTC114117

PAN No. : AADCA3677K

Tax is Payable on Reverse Charge: No

Vendor Code: Receiver Details (Billed to)

M/s INDUSUNO ONLINE PVT LTD

BUILDING NO-453 SHOP NO-24 FIRST FLOOR

SRIVASTAVA MARKET HAUZ QAZI

NEW DELHI-110006

GSTIN No.:

07AADCI9220N1ZA Delhi Code: 07

State : PAN No.:

AADCI9220N

Invoice No.

21-22/0338 VPO-21060256

30/06/2021

P.O. Date:

Schedule No.:

P.O. No. :

Store:

Mode of Transport: BY HAND

Vehicle No.:

Date & Time of Supply:

02/07/2021 02:40 PM

Place of Supply:

Consignee Details (Shipped to)

M/S INDUSUNO ONLINE PVT LTD

BUILDING NO-453 SHOP NO-24 FIRST FLOOR

SRIVASTAVA MARKET HAUZ QAZI

NEW DELHI-110006

GSTIN No.:

07AADCI9220N1ZA

State : PAN No.: Delhi Code: 07 AADCI9220N

Sr. No.	Description of Goods	HSN / SAC	Qty	Rate	Disc %	Amount
				(Rs.)		(Rs.)
1 2 3 4	FILTER OIL IR COM - 39329602 WIM COOLANT ULTRA - 92692284 5 LTR SEPARATOR - 24121212 ELEMENT AIR REINFORCED PLEATED - 22892533 /38441739	84213990 34039900 84213910 84213910	1.00 NO. 1.00 NO. 2.00 NO. 1.00 NO.	1230.00 8900.00 4920.00 2715.00		1230.00 8900.00 9840.00 2715.00
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E-WAY BILL No:

Bank Details:

CANARA BANK, 48 NEELAM BATA ROAD FARIDABAD

A/C No.: 82141250000730

A/C NAME: APD ENGINEERS PVT LTD

IFSC: CNRB0018214

Invoice Amount in words (Rs.):

Rupees Twenty Six Thousand Seven Hundred Sixty Eight and Thirty Paisa Only.

Invoice Amount (Rs.)

Sub-Total Amount

Taxable Amount

IGST @

26768.30

22685.00

22685.00

4083.30

Certified that the Particulars given above are true and correct

Terms & Conditions:

- 1. Interest @ 24% p.a. will be charged on bills unpaid after the due date.
- 2. Our responsibility ceases as soon as the goods are delivered to carriers.
- 3. All disputes are subject to Faridabad Jurisdiction only.

4. E&OE

Receiver's Signature



18.00 %

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