

Rahul

ORIGINAL FOR RECEIPT

PAN NO.: AAFAK3557G  
GSTIN.: 07AAFAK3557G1ZG  
State : Delhi  
State Code : 07



**Kudamm Corporation**

Solution In Industrial Automation & Energy Conservation

Y-25, OKHLA INDL AREA, PHASE-II, NEW DELHI-110020

Tel. : 8448448910, 9811120284

Email : commercial@kudammcorp.in

INVOICE NO. :21-22/1537

INVOICE Date: 12/08/2021

Order No. :21050202

Order Date : 01/06/2021

Place of Supply : DELHI

Date of Despatch :12/08/2021

Mode of Despatch :

Eway Bill No :

G.R/L.R. No. :

**TAX INVOICE**

**Bill To :**

INDUSUNO ONLINE PVT.LTD.  
BLDG NO. 453 SHOP NO. 24  
FIRST FLOOR, SRIVASTAVA MARKET  
HAUZ QUAZI, NEW DELHI-110006  
State code: 07  
GSTIN : 07AADC9220N1ZA  
Email :  
PAN No.:AADC9220N

**Shipped to :**

INDUSUNO ONLINE PVT.LTD.  
BLDG NO. 453 SHOP NO. 24  
FIRST FLOOR, SRIVASTAVA MARKET  
HAUZ QUAZI, NEW DELHI-110006  
State code: 07  
GSTIN : 07AADC9220N1ZA  
Email :

SN	Item Description	Vendor Item Code	HSN/SAC Code	Qty.	Rate	Disc %	Amount	SGST%	SGST Amt.	CGST%	CGST Amt.
1	FUSE C10G32		85361040	20 Nos	52.00	0.00	1,040.00	9.00	93.60	9.00	93.60
Total							1,040.00		93.60		93.60

Total Taxble Value		1,040.00
CGST Amount		93.60
SGST Amount		93.60
Total Payable Amt.(Rs.)		1,227.00
Amt. in Words : Rupees ONE THOUSAND TWO HUNDRED TWENTY SEVEN ONLY		

Please make payment for Rs.1,227.00

**Terms & Conditions:**

1. Received the above goods in perfect order & condition.
2. Goods once sold will not be accepted back.
3. Interest @22% will be charged on overdue payment.
4. All disputes subject to Delhi Jurisdiction.

**Declaration :**

We certified that the particulars given above are true and correct.

**Kudamm Corporation**

