

GSTIN : 06AUYP58918D1ZV

[TAX INVOICE]

ORIGINAL FOR RECIPIENT



RAJAN ASSOCIATES

1D/8 B.P. SHOP NO. 1N.I.T. FARIDABAD
Contact No. : 0129-4052759Invoice Serial No. : RA/21-22/ 336
P.O. No. & Date : VPO-21060056
Tax Is Payble On Reverse Charges : N.A.Invoice Date : 09/06/2021
Payment Terms :
Place Of Supply : Delhi(07)Preparation Time : 16:06
Handover To :Transportation Mode :
Veh. No. :

Details of Receiver (Billed To)

INDUSUNO ONLINE PVT LTD

BUILDING NO - 453 , SHOP NO - 24 ,
1ST FLOOR , SRIVASTAVA MARKET , CHAWRI BAZAR
NEW DELHIState & code : Delhi(07)
GSTIN Number : 07AADC19220N1ZA
Vendor Code :

Details of Consignee (Shipped To)

State & Code :
GSTIN Number :

SN	Description of Goods	HSN No.	QTY	UOM	Rate	Amount	Dis %	Taxable Amt.	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	2.5MM X 4C COP. FLEXIBLE 1100V CABLE HAVELLS	8544	100.00	MTR	117.87	11787.00		11787.00					18.00 %	2121.66
Total :						100.00		11,787.00		0.00		0.00		2121.66

E-Way Bill Number :		Tax Summary		Total	
Our Bank Details		Total GST Amt@5%	0.00	ROUND OFF	
BANK : PUNJAB NATIONAL BANK		Total GST Amt@12%	0.00		
A/C NO. : 0483210225267		Total GST Amt@18%	2121.66		
IFSC : PUNB0048320		Total GST Amt@28%	0.00		
BRANCH : NIT FARIDABAD		GRAND TOTAL		13,909.00	

Invoice Value in words

Rupees Thirteen Thousand Nine Hundred Nine Only

Terms & Conditions of Sale :-

1. Goods once sold will not be taken back.
 2. All disputes will be settled under Faridabad Jurisdiction only.
 3. Interest @24% will be charged if payment is not made within due days.
- E. & O.E.

Havells Toll Free No. : 18001031313

Receiver's Signature

For RAJAN ASSOCIATES

1D/8 B.P. SHOP NO. 1N.I.T. FARIDABAD
0129-4052759

Authorised Signatory