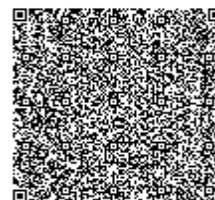




(Div. of ITL Industries Ltd.)  
E-37, Nehru Ground NIT Faridabad  
(HR) 121001- India  
Ph : 01294100944  
Mob : 09425319960  
Email : indtools.faridabad@itl.co.in  
Web : www.itl.co.in

Branch Office  
• Indore (H.O.)  
• Jaipur  
• Nagpur  
• Ludhiana



IRN No : 96fd2f67f37192247ad8e0467b9e3557f16f5525e6dc39bdb9fe002a31aac1cc

E\_Way Bill No :

## Invoice

<b>CIN No.</b> : L28939MP1989PLC005037	<b>PAN No.</b> : AAACI3932N	<b>GSTIN</b> : 06AAACI3932N1ZG
<b>Bill To : 1003876</b> <b>M/s IndusUno Online Pvt Ltd.</b> Building No 453 - Srivastava Market, Hauz Qazi Shop No 24 First Floor New Delhi 110006 Delhi INDIA <b>GSTIN</b> : 07AADCI9220N1ZA State Code : <b>07</b> Place OF Supply : <b>Delhi</b> Mail ID : adityasingh@indusuno.com Ph /Mob No.: - - 9711787865 TIN No.: PAN No.: AADCI9220N	<b>Ship To : 1003876</b> <b>M/s IndusUno Online Pvt Ltd.</b> Building No 453 - Srivastava Market, Hauz Qazi Shop No 24 First Floor New Delhi 110006 Delhi INDIA <b>GSTIN</b> : 07AADCI9220N1ZA State Code : <b>07</b> Place OF Supply : <b>Delhi</b> Mail ID : adityasingh@indusuno.com Ph /Mob No.: - - 9711787865 TIN No.: PAN No.: AADCI9220N	<b>Invoice No.</b> : 22205561 <b>Invoice Date</b> : 05/01/2022 <b>Challan No.</b> : 21007257 <b>Challan Date</b> : 05/01/2022 <b>PO No.</b> : VPO-21110197 <b>PO Date</b> : 05/01/2022 <b>Mode of Dispatch</b> : By Road <b>LR-Doc No.</b> : - <b>Transporter</b> : By Hand Delivery <b>Vehicle No.</b> : <b>Freight</b> : To Pay <b>E-Way Bill No.</b> : <b>Insurance</b> : Yes <b>No of Cases</b> : - <b>P/S No.</b> : - <b>Payment Terms</b> : 100% Against Proforma Invoice
<b>Contact Person</b> : Mr. Aditya Singh		

S. No.	Material Code	Name of Product / Service	HSN SAC	Qty/ UOM	Rate	Amount	Disc. (%)	Less: Disc	Taxable value	IGST		Total
										Amount	Rate	
1	201576	V110 25 1C 10 S203 IN 148 143448-IN148-3	841381 90	2.00 Nos	6040.00	12080.00	0.00	0.00	12080.00	2174.40	18.00%	14254.40
		<b>Total</b>		2.00		12080.00			12080.00	2174.40		14254.40

Bank Name : STATE BANK OF INDIA	Total Amount Before Tax	12080.00
Branch Name : Yeshwant Niwas Road (Y.N. Road ) Indore	Discount	0.00
Bank A/c Number : 36872642542	Taxable Value	12,080.00
IFSC Code : SBIN0030340	Total Amount : GST	2174.40
	Round Off	-0.40
	<b>Total Amount After Tax</b>	<b>14254.00</b>
	GST Payable on Reverse Charge	N.A.

Total Invoice Amount in Words : **Rupees Fourteen Thousand Two Hundred Fifty-Four Only.**

### Notes :

1. Material has been checked before delivery.
2. Our responsibility ceases as soon as the goods leave from our Premises.
3. Business transacted subject to jurisdiction of Indore court only.
4. Interest @ 2% per month will be charged as per terms on bill not paid within agreed terms.
5. Payment by DD or cheque at par in favour of **Indtools Sales & Services** payable at Indore.



For : Indtools Sales & Services

Authorised Signatory