



Remswegs Marketing Pvt. Ltd.

Plot No.143-Sch No.53, Ratnalok Colony, Near Rasoma Chouraha,
Near Medanta Hospital, INDORE - 452010 (M.P.)

Phone : 0731-2576773-75, Mobile : 9425060505, 9109998560

Email : sales@remswegs.com, nitinrmp@gmail.com, Website : www.remswegs.com

Genuine Source of Hydraulics, Welding, Bearing, Lubricants, Abrasives & Industrial Products

Tax Invoice

CIN No. : U51102MP1996PTC011383	PAN No. : AACR7865H	GSTIN : 23AAACR7865H1Z8
Bill To : 12753 M/s IndusUno Online Pvt. Ltd. Building No.453,Shop No. 24, 1st Floor, Srivastava Market, Hauz Quazi, . Chawri Bazar Metro Station Gate No 1, New Delhi 110006 Delhi INDIA GSTIN : 07AACDI9220N1ZA State Code : 07 Place OF Supply : Delhi Mail ID : saiful@indusuno.com Ph /Mob No.: . . 7982093654 TIN No.: PAN No.: AACDI9220N	Ship To : 12753 M/s IndusUno Online Pvt. Ltd. Building No.453,Shop No. 24, 1st Floor, Srivastava Market, Hauz Quazi, . Chawri Bazar Metro Station Gate No 1, New Delhi 110006 Delhi INDIA GSTIN : 07AACDI9220N1ZA State Code : 07 Place OF Supply : Delhi Mail ID : saiful@indusuno.com Ph /Mob No.: . . 7982093654 TIN No.: PAN No.: AACDI9220N	Invoice No. : 72215636 Invoice Date : 05/01/2022 Challan No. : 71017866 Challan Date : 05/01/2022 PO No. : VPO-21120275 PO Date : 28/12/2021 Mode of Dispatch : By Road LR-Doc No. : Mob: 9561305569 Transporter : BY HAND Freight : NO E-Way Bill No. : Insurance : NO No of Cases : 01 Packing Slip No. : Payment Terms : 100% against Proforma invoice
Contact Person : Mr. Saiful Malitya Mail ID : saiful@indusuno.com Phone No.: 7982093654	RMPL Contact Person : HEAD OFFICE Phone No.: 9109998560	

S. No.	Material Code	Name of Product / Service	HSN SAC	Qty/ UOM	Rate	Amount	Disc. (%)	Taxable value	IGST		Total
									Amount	Rate	
1	103858	Sleeve M-28 (Hydax) HYDAX	84212300	1.00 NOS	380.00	380.00	0.00	380.00	68.40	18.00%	448.40
		Total		1.00		380.00		380.00	68.40		448.40
		Freight		996511		100.00		100.00			118.00
		Total				480.00		480.00	86.40		566.40

Bank Name : HDFC BANK - CC Branch Name : RACE COURSE ROAD INDORE Bank A/c Number : 50200016224479 IFSC Code : HDFC0001240	Total Amount Before Tax : 380.00 Total Amount : GST : 86.40 Freight : 100.00 Round Off : -0.40 Total Amount After Tax : 566.00 GST Payable on Reverse Charge : N.A.
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Total Invoice Amount in Words : **Rupees Five Hundred Sixty-Six 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 Remswegs Marketing Pvt. Ltd. payable at Indore.	For Remswegs Marketing Pvt. Ltd. Authorised Signatory
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Remarks :

