



RIYA INTERNATIONAL

E-152, UGF VISHWAKARMA COLONY, M.B ROAD, NEW DELHI-110044
Mob.: +91 9968974316, 9354449359, 9899041338, E-mail : info.riyainternational@gmail.com

Invoice No. : 2457	Vehicle No.:
Invoice Date: 27/11/2021	Station :
Place of Supply: Gurgaon	P.O. No. : NPO-21110194
Reverse Charge: N/A	P.O. Date : 27/11/2021
Transport :	Electronic Ref. :
GR/RR No. :	Mode/Terms of Payment : Advance
State Code:07	State Code:07

Billed to :	Shipped to :
Name : Indusuno online Pvt Ltd	Name : Indusuno online Pvt Ltd
Address : PF-22, Gobi Road	Address : PF-22, Gobi Road
Kalpavruksh	Kalpavruksh
E-mail : vadodara-390021 (Gujarat)	E-mail : Vadodara-390021 (Gujarat)
Mobile No.:	Mobile No.:
GSTIN : 24AADC19220NIZE	GSTIN : 24AADC19220NIZE

Sl. No.	Description Of Product	HSN/SAC	Qty.	Unit	List Price	Discount	Price	Amount
	Tower Light 1000 Bm220 Gleyer - 24VDC (R/Y/G) 8531		10	Nos			1000	10000=00

Bank Details

• Bank Name : **STATE BANK OF INDIA**
• Bank Account Number : **36501321746**
• Bank Branch IFSC : **SBIN0002296**

Total

10000=00

Freight

Total Amount Before GST

10000=00

Invoice Value (In Words) **eleven thousand eight****hundred only**

CGST @

%

SGST @

%

IGST @ 18 %

%

Total Invoice Amount

11800=00

E. & O. E.

For RIYA INTERNATIONAL

TERMS & CONDITIONS :-

Goods once sold will not be taken back.
Interest @ 18% per annum will be charged if the payment is not made within the stipulated time
Subject to Delhi Jurisdiction only.

Authorised Signatory

