

TAX INVOICE

Original for Recipients



Hemant Tools Pvt. Ltd.

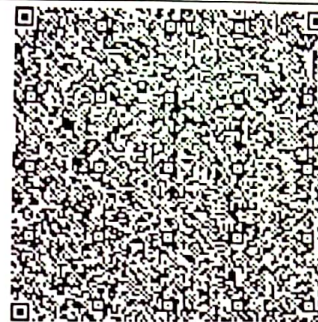
C-01/4008, CITYMALL, A WING, SECTOR-19, VASHI-TURBHE ROAD, SANPADA, NAVI
MUMBAI-400705

Phone : 02241226216, 02241226210, 9223231477

Email : info@hemanttools.co.in

INVOICE No: N-15975/21-22

DATE : 13-Sep-2021



IR No. : 365692c302ecc7ba16d7890571c5adf3b8755b2e91a145e336a852350e5bd22c	
Ack. No. : 122111606286574	MSME No. : MH19E0160141 DT.10-06-2020
Ack. Date : 09/13/2021 12:42:00 PM	CIN : U51900MH1989PTC051209
GST No. : 27AAACH1034L1ZS	Payment : Immediate Payment
STATE : 27 Maharashtra	Due Date : 13-Sep-2021
EWay Bill No. :	P.O. No. : 21060188
Vendor Code :	Date : 23-Jun-2021

Customer / Billing Details :

Consignee / Delivery Details :

INDUSUNO ONLINE PT LTD -VIJAYWADA

INDUSUNO ONLINE PT LTD -VIJAYWADA

14-6-3, ALAPATI RAMARO STREET, GANDHI
NAGAR, VIJAYWADA-52000314-6-3, ALAPATI RAMARO STREET, GANDHI
NAGAR, VIJAYWADA-520003

Phone : 9717988356

GST No. : 37AADC19220N1Z7

GST No. : 37AADC19220N1Z7

STATE : 37 Andhra Pradesh

STATE : 37 Andhra Pradesh

Srl.	HSN Code	Goods / Service Details	Qty.	Unit Rate	Disc %	Disc. Amount	Amount
1	90173010	340-252-30 - DIGIMATIC MICROMETER 150-300mm J1L5	NOS 1.00	35472.00		0.00	35,472.00
2	90173010	102-302 - MICROMETER 25-50mm J1L5	NOS 1.00	2990.00		0.00	2,990.00
3	90173010	530-119 - VERNIER CALIPER 12"/300MM J1L5	NOS 4.00	5425.00		0.00	21,700.00
4	90173010	102-701 - OUTSIDE MICROMETER 0-25MM J1L5	NOS 1.00	2564.00		0.00	2,564.00

-9717988356-DLY TO BLDG NO.453, SHOP.NO.24, 1ST FLOOR, SRIVASTAVA MARI

Item Total 62,726.00

Terms & Conditions :

Our Bank Details :

- 1) Subject to Mumbai Jurisdiction.
- 2) Any Complaint of short receipt/defect etc to be conveyed within 7 days receipt of materials.
- 3) If you receive the broken box, DO NOT open but kindly mail photo to arrange for Insurance survey.
- 4) Payment Terms 30 Days, Overdue payment interest 21% will be applicable.

HDFC Bank
Branch : Mohannad Ali Road
A/C No : 50200022472725
IFSC Code : HDFC0000627

Dispatched Details

BLUE DART COURIER
DOC No. : 50760524150

(+)	IGST @ 18.00 %	11,290.68
	Gross Total	74,016.68
(+)	Round Off	0.32
	Invoice Total	74,017.00

IN WORDS : Rupees Seventy Four Thousand Seventeen and Paise Zero Only.

Corporate Office :

E. & O.E.

B-2/909, MARATHON INNOVA,
OFF. GANPATRAO KADAM MARG,
OPP. PENINSULA CORPORATE PARK, LOWER
PAREL(WEST), MUMBAI - 400 013

Phone : Ph : 022-61533333, 022-61533334

Receiver Signature

For HEMANT TOOLS PVT. LTD.



Authorised Signatory