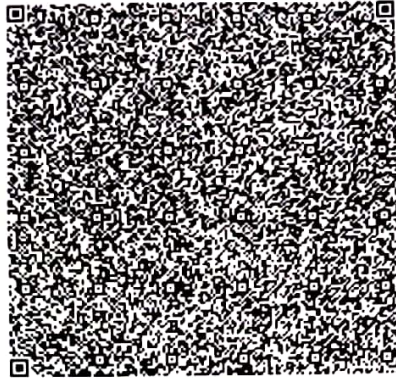


## Tax Invoice

Original for Recipient

## NILKAMAL LIMITED

GODOWN No. 2, KHASRA No.106, PLOT No. 477, Near Railway Crossing, NAHAR WALA ROAD, VILLAGE -  
 KHEDAKALA, Delhi, TAHSIL & DISTRICT - DELHI-110082 STATE CODE: 07 STATE: Delhi TEL:  
 GSTIN NO: 07AAACN2329N12C | CIN NO: L25209DN1985PLC000162 | PAN NO: AAACN2329N  
 CORP.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri (East) Mumbai-400 093.  
 Tel:022-26818888/28361366 Fax:022-28367891/28361923



## E-invoice QR code :

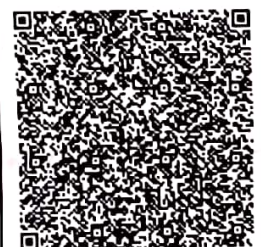
IRN NO. ( c72d48231be9508f458e69e2fbc922  
 c4f648e7ec9014784d06ab43aadb9b8177 )

Invoice Number	6124143590	Customer PO Number	SO22015898
Invoice Date & Time	04.03.2022 & 11:42:13	PO Date	28.02.2022
Customer SAP Code	697702	Shipped To	Same as billed to
Billed To	INDUSUNO ONLINE PRIVATE LIMITED 1st Floor, 453, Shop No. 24, Srivastava Market, Hauz Quazi, Chawri Bazar, Metro Station Gate No 1, New Delhi, New Delhi - 110006	State Code & State	07 - Delhi
State Code & State	07 - Delhi	GSTIN NO	07AADC19220N1ZA / AADC19220N
Place of Supply	DELHI	Transporter Name	OM TRANSPORT CO.
GSTIN NO / PAN NO	07AADC19220N1ZA / AADC19220N	LR Number & Date	13995 & 04.03.2022
Telephone / Email ID	/	Vehicle Number	DL11LU9391
Pay Terms / Due Date	000 Days /	E-way Bill NO	
Freight	FREIGHT PAID	Trans Shipment	
Customer Contact	:	S.O. Number	3277532
Packing	5	Reverse Charge	NO
Order Through	Direct		

SR No	Product Code / Description of Goods / Services	HSN / SAC	QTY (A)	UQC	Rate (per Item) (B)	Disc (C)	Freight/ Ins/ Oth (D)	Taxable Value (A*B)-C+D	SGST Rate	SGST Amt	CGST Rate	CGST Amt
01	WB120LBU NILKAMAL INJECTION WASTEBIN WB120L BLUE	392490	50	NOS	1690.000			84500.00	9	7605.00	9	7605.00
	<b>Total</b>		<b>50</b>					<b>84500.00</b>		<b>7605.00</b>		<b>7605.00</b>

Buyer shall be liable to pay interest at a Rate of 21% per annum from the due date for delayed payment of invoices. Kindly make payment by issuing a cheque in favour of Nilkamal Limited, or via NEFT / RTGS or Scan the QR Code using QR Scanner.

SCAN QR CODE ==&gt;



Beneficiary: Nilkamal Limited  
 Branch: Commercial Branch, Fort, Mumbai 400023  
 Account No: 00000011079527229

Bank: State Bank of India  
 IFSC Code: SBIN0006070  
 Account Type: Cash Credit A/c

## Special Notes:

Vendor Code:  
 Document Through:

For Nilkamal Limited  
 Bipinchandra  
 Mulchand Shah

Authorized Signatory

We appreciate &amp; thank you for your business.

REGD.OFF: Sr.No. 354/2, Silvassa Khanvel Road, Near Rakholi Bridge, Vasona Village, Silvassa-396 230 (U.T of D&N) Tel: (0260) 2699212/3/4 Fax: (0260) 2699082  
 Website Address: www.nilkamal.com Terms & Condition printed on last page, E & O.E.

An QMS-ISO 9001, EMS- ISO 14001, BS-OHSAS 18001, EnMS- ISO 50001 Certified Company by TUV-SUD.

Please note this is a digitally signed invoice.

1 of 2