

Tax Invoice

 KUSUM ENGINEERING WORKS Paras Compound S.V.Road, Goregaon (W), Mumbai-400 104 GSTIN/UIN: 27AAAFK6892N1ZN State Name : Maharashtra, Code : 27 E-Mail : info@Kewelectricals.com		Invoice No. 781/2021-22		Dated 23-Oct-2021	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 781/2021-22		Other Reference(s)	
		Buyer's Order No. VPO-21100156		Dated 12-Oct-2021	
		Despatch Document No.		Delivery Note Date	
		Despatched through Trackon Courier		Destination	
Consignee Minera Steel & Power Pvt. Ltd. C/o- Indusuno Online Pvt. Ltd., 811/2, NH63, Hospet Road, Alipur, Bellary, Karnataka -583105, Mob No. 9711787865 GSTIN/UIN : 29AACCK7567M1ZR State Name : Karnataka, Code : 29		Terms of Delivery			
Buyer (if other than consignee) Indusuno Online Pvt. Ltd. Shop No. 24, Bldg. No. 463, 1st Floor, Shrivastava Market, Hauz Qazi, New Delhi-110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi					

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MC 130A 3P 2A2B A5 <i>Metasol Contactor 3P 2A2B 100-240v</i>	85365090	2 Pcs.	8,892.00	Pcs.		17,784.00
2	Transport (Sales)	996511					600.00
							18,384.00
							3,309.12
							(-)0.12
	Less :						
	IGST Rounded Off						
	Total		2 Pcs.				₹ 21,693.00

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Six Hundred Ninety Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85365090	17,784.00	18%	3,201.12	3,201.12
996511	600.00	18%	108.00	108.00
Total	18,384.00		3,309.12	3,309.12

Tax Amount (in words) : **INR Three Thousand Three Hundred Nine and Twelve paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : **23-Oct-2021 at 15:58**
 Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **9712436275**
 Branch & IFS Code : **Jawahar Nagar & KKBK0000643**

for KUSUM ENGINEERING WORKS

Authorised Signatory

SUBJECT TO MUMBAI'S JURISDICTION

This is a Computer Generated Invoice