

## Tax Invoice

<b>VIREN ENGINEERS</b> VILLAGE GULLARWALA SAI ROAD OPPOSITE SANGAM HOTEL BADDI GSTIN/UIN: 02AAFHR3685D1ZB State Name : Himachal Pradesh, Code : 02 Contact : 01614675041,7018609465 E-Mail : BADDI@VIRENGODREJ.COM	Invoice No. <b>21-22/0150</b>	Dated <b>16-Jun-21</b>
	Delivery Note	Mode/Terms of Payment <b>1 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>INDUSUNO ONLINE PVT.LTD.</b> 1st Floor, 5207,117-118, Opp. HDFC Bank , S. N. Marg,G.B. Road, New Delhi, Delhi-110006 GSTIN/UIN : 07AADC9220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>BRAKE LINE ( 25171716SD00001 LN)</b>	87149600	28 %	MH02032498 MH	<b>1 Pcs</b>	110.59	Pcs		<b>110.59</b>
2	<b>FabAssy Elec Tank Unit Pricol ( 31360001DG01966)</b>	84312010	18 %	MH38200002	<b>1 Pcs</b>	695.59	Pcs		<b>695.59</b>
3	<b>Seal Nitrile Rubber ( HG) ( 31411705SD0008-2 )</b>	40169100	18 %	MH02009548	<b>2 Pcs</b>	318.81	Pcs		<b>637.62</b>
4	<b>Foundation Engine anti ( 25174900DG00021)</b>	40169980	18 %	MH59035299	<b>2 Pcs</b>	476.61	Pcs		<b>953.22</b>
5	<b>HydHose Rub SAE J20 ID:1-1/2 ( 40142020SD01362)</b>	40091100	18 %	MH02006899	<b>1 Pcs</b>	582.88	Pcs		<b>582.88</b>
6	<b>Brake Parking cable Diesel ( 25171799DG00009)</b>	87149600	28 %	MH02050595	<b>1 Pcs</b>	365.16	Pcs		<b>365.16</b>
7	<b>Brake line M10 L:460mm ( 25171716SD00002)</b>	87149600	28 %	MH02032513	<b>1 Pcs</b>	99.46	Pcs		<b>99.46</b>
8	<b>40900366 GLOTransmi Oil 10 ltr ( 15121508SD00003)</b>	27101980	18 %	MH40900366	<b>1 Pcs</b>	2,817.80	Pcs		<b>2,817.80</b>
9	<b>40900364 Engine Oil 10Ltr ( 15121501SD00024)</b>	27101980	18 %	MH40900364	<b>1 Pcs</b>	2,495.76	Pcs		<b>2,495.76</b>
10	<b>40900368 Hydraulic Oil 20Ltr ( 15121504SD00012)</b>	27101980	18 %	MH40900368	<b>1 Pcs</b>	3,916.74	Pcs		<b>3,916.74</b>
11	<b>40900677 Kit Major 1000Hr. ( 25174897DG02755)</b>	84312010	18 %	MH40900677	<b>1 Pcs</b>	4,016.57	Pcs		<b>4,016.57</b>
12	<b>STEERING AXLE KIT 3T</b>	84312010	18 %	MH10000101	<b>1 Pcs</b>	9,782.15	Pcs		<b>9,782.15</b>

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<b>VIREN ENGINEERS</b> VILLAGE GULLARWALA, SAI ROAD OPPOSITE SANGAM HOTEL, BADDI GSTIN/UIN: 02AAFHR3685D1ZB State Name : Himachal Pradesh, Code : 02 Contact : 01614675041,7018609465 E-Mail : BADDI@VIRENGODREJ.COM	Invoice No. <b>21-22/0150</b>	Dated <b>16-Jun-21</b>
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Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
13	<b>BRAKE O/H KIT</b>	84312010	18 %	MH10000102	<b>1 Pcs</b>	9,344.20	Pcs		<b>9,344.20</b>
14	<b>3TON SERVICE CHS</b>	9987	18 %		<b>1 NOS</b>	2,850.00	NOS		<b>2,850.00</b>
	<b>IGST</b>								<b>38,667.74</b>
									<b>7,017.72</b>
Total									<b>45,685.46</b>

Amount Chargeable (in words)

E. & O.E

**INR Forty Five Thousand Six Hundred Eighty Five and Forty Six paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
87149600	575.21	28%	161.06	161.06
84312010	23,838.51	18%	4,290.94	4,290.94
40169100	637.62	18%	114.77	114.77
40169980	953.22	18%	171.58	171.58
40091100	582.88	18%	104.92	104.92
27101980	9,230.30	18%	1,661.45	1,661.45
9987	2,850.00	18%	513.00	513.00
<b>Total</b>	<b>38,667.74</b>		<b>7,017.72</b>	<b>7,017.72</b>

Tax Amount (in words) : **INR Seven Thousand Seventeen and Seventy Two paise Only**

Company's PAN : **AAFHR3685D**

Declaration

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

Customer's Seal and Signature	<b>for VIREN ENGINEERS</b>
Prepared by	Verified by
	Authorised Signatory