TAX INVOICE

(Rule 46 of CGST / SGST / IGST Rules - 2017

Invoice No. & Date: AGE/21-22/0525

(ORIGINAL FOR RECIPIENT) 25 August 2021

23 August 2021 12 August 2021

AG GROUP

New Delhi-110006

A.G. ENGINEERS E-69/1 ,1st Floor,Bulandshahr Industrial Area, Site-1, Behind Loha Mandi, Ghaziabad-201001 State • Uttar Pradesh

WebSite: www.agengineers.net Email: info@agengineers.net Tel No.: 91-120-4159660-62

PAN: AACFA6477F TAN: MRTA01360C

Tel No.: 9582181407

GSTIN: 09AACFA6477F1ZD

P.O. No. & Date: Transit Policy No.:

D.C. No. & Date:

100% Advance Payment Terms:

VPO-21080113

21-22/10001/531

Bill To :-

(CI-0016) - INDUSUNO ONLINE PVT LTD.

Building No.453 Shop No. 24,1st Floor, Srivastava Market, Hauz Qazi.

Ship To :-(CI-0016) - INDUSUNO ONLINE PVT LTD.

Market, Hauz Qazi. New Delhi-110006

Building No.453 Shop No. 24,1st Floor,Srivastava

No of Cases/Pkt: Dispatch Through:

By Hand Party

PAID

Freight : Vehicle No.:

GR No. & Date: Delivery Terms:

Ex-Works - Our_Location

Tel No.: 9582181407 State: Delhi State Code: 07

GSTIN: 07AADCI9220N1ZA

State: Delhi State Code: 07 GSTIN: 07AADCI9220N1ZA

Shin Mode: By Road

| Sr. | PRODUCT CODE | HSN | DESCRIPTION | ОТУ | Y UOM | M PA | TE | | GROSS | De | TAYABI 5 | | IGST | CGST | | SGST | | TOTAL |
|-----|----------------|----------|---|-----|-------|------|-----|-----|----------|----|-----------------|----|--------|------|-----|------|-----|--------|
| No | | SAC | | | | | | | AMT. | | TAXABLE AMT. | % | AMT | % | AMT | % | AMT | GST |
| _ | | | Imported Synchroflex-Germany make steel wire reinforced PU Timing Belt (32-T10-610) | - 4 | NC | 976 | .00 | .00 | 3,904.00 | 0 | 3,904.00 | 18 | 702.72 | | | | | 702.72 |
| 2 | 15141911013067 | 39269010 | Imported Synchroflex-Germany make steel wire reinforced PU Timing Belt (6-T5-390) | 2 | NO | 120 | .00 | .00 | 240.00 | 0 | 240.00 | 18 | 43.20 | | | | 1- | 43.2 |

| TOTAL:- 6 | 4,144.00 | 745.92 | 745.92 |
|---|--|---------------------------------|----------|
| Amount in Words: - Rs Four Thousand Nine Hundred Thirty-Nine Only | Packing Charges | 41.44 | |
| | | Insurance Charges | 0.00 |
| emarks : - MATERIAL & INVOICE BY HAND RECEIVED MR. RAHUL JI, | E-Way Bill No. : - | Freight/Postage Courier Charges | 0.00 |
| | | Taxable Amount | 4,185.44 |
| erms & Condition : - | Bank Details :- | GST | 753.38 |
| All claims/disputes regarding the goods supplied through this invoice shall be subjected to exclusive jurisdiction of Ghaziabadi court. | Bank Name: HDFC BANK | TCS@ % | 0.00 |
| The interest @ 24% shall be changed on payment received latter than due date menntioned. | Account No: 05732560000152 IFSC Code: HDFC0000573 | Short & Excess | 0.18 |
| All the payment should be made only through crossed Cheque/ Pay Order/DD/RTGS/NEFT. Any claim regarding shortage etc.must be made within 24 hours after receipt of goods otherwise no claim will be entertained. | Address: N-3/28, Ambedkar Road, Nehru Nagar, | Total Amount (INR) | 4,939.00 |
| | Ghaziabad, U.P. | For A.G. ENGIN | EERS |
| | | Authorised Sign | |