

GSTIN : 09AAGPK3890C1ZP

TAX INVOICE

Original for Buyer

Pre-Authenticated by



MAHADEV INDUSTRIES

C-10-11 & D-6,9-10, Sector A-2, UPSIDC, Tronica City, Loni
Distt. Ghaziabad-201103 (UP)

Phone : 0120-2696200, 9873582450, 9821299860 Fax : 011-47104301

email : info@mahadevrope.com web : www.mahadevrope.com

Correspondence Address : 95, First Floor, Tagore Park, Model Town-1, Delhi-110009.

for Mahadev Industries

Invoice No. : 2771
Date of Invoice : 23-12-2021
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Transport : TEMPO
Vehicle No. : DL1LM-7751
Station : DELHI
P O No. : VPO-21120143
P O Date : 16-12-2021
E-WAY BILL NO. :

Billed to :

INDUSUNO ONLINE PVT. LTD.
BUILDING NO. 453, SHOP NO. 24,
FIRST FLOOR, SRIVASTVA MARKET,
HAUZ QAZI, DELHI-110006

Shipped to :

INDUSUNO ONLINE PVT. LTD.
BUILDING NO. 453, SHOP NO. 24,
FIRST FLOOR, SRIVASTVA MARKET,
HAUZ QAZI, DELHI-110006

State : Delhi (07)
GSTIN / UIN : 07AADCI9220N1ZA
Mobile No. :

State : Delhi (07)
GSTIN / UIN : 07AADCI9220N1ZA
Mobile No. :

S.No.	DESCRIPTION OF GOODS	HSN Code	No. and Description of Packs Coil/Reel/Pcs	Identification Mark and Sr. No. of Goods Coil/Reel/Pcs	Total Quantity In Mtr./Pcs/Kg.	Rate of Assessable Value Per Mtr./Pcs/Kg.	Total Assessable Value (₹)
1.	WIRE ROPE 14MM6X36SC Mtr./Kg. : 300MTRX1REEL	73121010	1		300.00	109.50 32,850.00	32,850.00

TOTAL

32,850.00

Add : IGST

@ 18.000 %

5,913.00

Grand Total

1.00

300.00 Metre

38,763.00

Rupees Thirty Eight Thousand Seven Hundred Sixty Three Only

Bank Details: HDFC BANK A/C NO. : 50200026829947
IFSC CODE : HDFC0004729 BRANCH : TRONICA CITY, GHAZIABAD (UP)

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back or exchanged.
2. Interest @ 18% p.a. will be charged on bill unpaid after 30 days.
3. Our risk and responsibility ceases after the goods leaves our godown.
4. Subject to "GHAZIABAD" Jurisdiction only.

For MAHADEV INDUSTRIES

Authorised Signatory