| PATANKAR INDUSTRIES | | | | | |
|---|--|--------------|------------------------|------------|---|
| Washa Masshada Ind Estate | 0 NO 00/4/4 No doc | (1/11) 0: | | - 444044 | 0.11.00057404444 |
| Works: Varghade Ind.Estate | PROFOF | | | | Cell: 0965/194111 |
| | | | Pro. Inv. No. | 8M/21-22 | |
| | | | Date | 08-03-2022 | |
| STATE CODE - 27 | PO No. | VPO-22030059 | | | |
| | Date | 7.3.22 | | | |
| BILLING ADDRESS | SHIPPING ADDRESS Bosch Chassis Systems India Private Limited Nanekarwadi | | | | |
| Indusuno Online Pvt Ltd | | | | | |
| Building No 453 Shop No 24 First Floor | | | | | |
| Srivastava Market, Hauz Qazi | PUNE | | | | |
| DELHI | | | | | |
| | | | STATE -HR STATE CODE - | | |
| 0.11 | HSN | | 5 / // // | | |
| Sr. No. Description PATANKAR LED LAN | | Packaging | Rate/Unit | Qty. | Amount (Rs.) |
| 1) 6 LED PANEL LIGHT 24V.DC Mode of transports By Road | 9405 | 1 BOX | 1317.00 | 5 | 6585.00 |
| • • | ASSESSABLE VALUE | | 6585.00 | | |
| Transporter - SHREE MARUTI COURIER GST | Fright | | 275.00 | | |
| INVOICE VALUE - 7683.00 Rupees Seven Thousand Six Hundred Ei | SUB Total CGST 6.00% | | 6860.00 | | |
| BANK DETAILS - IDBI BANK LTD. | SGST 6.00% | | 0.00 | | |
| BRANCH - SWARGATE- PUNE IFSC | IGST 12% | | 823.20 | | |
| A/C.NO.607102000000426 | TOTAL AMT. 7683.00 | | | | |
| Interest @ 24% P.A. will be | e charged on all overd | ue invoices | Certified that t | | rs given above are true and correct. nkar Industries Authorised Signatory |
| Interest @ 24% P.A. will be charged on all overdue invoices. Authorised Signatory All disputes subject to Pune jurisdiction | | | | | |