

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VIGITAL INDIA A-94, FLATTED FACTORY COMPLEX JHANDEWALAN, NEW DELHI-110055 PAN NO.-AAEFV2078F GSTIN/UIN: 07AAEFV2078F1Z5 State Name : Delhi, Code : 07 E-Mail : accounts@vitalindia.com	Invoice No. VI/21-22/02034	Dated 2-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 20214574049	Other Reference(s) VENDOR CODE:-VEN1347
Buyer INDUSUNO ONLINE PRIVATE LIMITED FF-22, KALPAVRUKSH, GOTRI ROAD, VADODARA-390021 GSTIN/UIN : 24AADCI9220N1ZE State Name : Gujarat, Code : 24	Buyer's Order No. VPO-21120014	Dated 2-Dec-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SMPS LRS-50-24 POWER SUPPLY MAKE:-MEANWELL	85044090	3 PCS	600.00	PCS		1,800.00
	IGST - 18%			18 %			324.00
Total			3 PCS				₹ 2,124.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
85044090	1,800.00	18%	324.00	324.00
Total	1,800.00		324.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK A/C

A/c No. : 01742000008345

Branch & IFS Code : PUNJABI BAGH & KKBX000174

Declaration

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

for VIGITAL INDIA

Authorised Signatory

This is a Computer Generated Invoice