



2019

ASH & ALAIN INDIA PRIVATE LIMITED

Regd Office: B-100, FIEE, Disha Industrial Area, Phase II, New Delhi-110036. Tel: 011-43797575, Email: sales@ashalain.com
 PAN No: AAACA8884R, GST NO: 27AAACA8884R1Z3 EIR No: U61000DL1994PTC075585, MSME No: DL08F0001954
 As per the Invoice Rule of CGST/SGST/IGST Act 2017

(ORIGINAL FOR RECIPIENT)

Invoice No 2103885

Date 18-OCT-2021

TAX INVOICE

Challan No 09166/2103885

Customer's PO No 1481 Dated 13-AUG-21

Issue Time

Time of Removal

Name and Address of Customer (Bill to)
 IndusUno Online Pvt Ltd (Gujarat)
 FF-22, Gotri Road, Kalpavruksh,
 Vadodara- 390021,
 Gujarat
 State-Gujarat, State Code-(GJ)24

Name and Address of Consignee (Ship to)
 IndusUno Online Pvt Ltd
 FF-22, Gotri Road, Kalpavruksh,
 Vadodara- 390021 Gujarat
 State Gujarat, St Code 24(GJ)
 GST No 24AADCI9220N1ZE

Customer's
 Vendor Code
 GST No 24AADCI9220N1ZE
 PAN No AADCI9220N
 State Name Gujarat
 State Code 24(GJ)
 Place Of Supply Gujarat

Payment Terms
 100% Online payment received

Despatch Per

By Road

No of Packages

One

S. No	Description of Goods or Services Make- CKD	HSN Code/ Service A/C Code	Qty	Unit	Unit Price (Rs)	Discount	Total Taxable Value (Rs)	CGST		SGST		IGST	
								Rate%	Amount (Rs)	Rate%	Amount (Rs)	Rate%	Amount (Rs)
1	Seal Kit Model-SCS2-T-180K	84123100	3	Nos	25096.00		75288.00	0.00	0.00	0.00	0.00	18.00	13551.84

Invoice Value in Words

Total Qty 3

Rx. Eighty-Eight Thousand Eight Hundred Thirty-Nine And Paise Eighty-Four Only

CGST/SGST/IGST Value in Words

Rx. Thirteen Thousand Five Hundred Fifty-One And Paise Eighty-Four Only

Above Sale is subject to following :

- (1)- Goods once sold will not be taken back.
 (2)- Bills are payable on due date. In case of default, interest charges at 18% p.a will be applicable on the over due balances.
 (3)- Goods covered by this invoice were checked before despatch and we are satisfied that these are as listed in the invoice in perfect condition. We will not be responsible for any loss or damage of goods in transit. Every care has been taken to pack the material securely. Should you observe any outward damage to the package, please ensure that you take "open delivery and simultaneously lodge, a claim on or /and carrier/insurance Agency."

(4)-All disputes are subjected to Delhi Jurisdiction

E. & O.E.

Note : Pursuant to Section 206C (1-H) of the Income Tax Act, 1961, every seller is required to collect Tax Collected at Source (TCS) from the purchaser if the cumulative sale exceeds Rs 50.00 Lakhs in the FY 2020-21 @ 0.075% wef 01 OCT 20 .The said TCS is to be collected at the time of receiving the payment. Accordingly TCS @ 0.075% has been included in the Grand Total of this Invoice.

Item Value	75288.00
P&F	0.00
Freight	0.00
Others	0.00
Sub Total 1	75288.00
GST Amount	13551.84
TCS	0.00
Grand Total	88839.84
Less Advance Adjustable	0.00
Net Amount due	88839.84

GST Summary

Taxable Value (Rs)	Integrated Tax	
	Tax Rate	Amount (Rs)
75288.00	IGST@ 18%	13551.84
Total	75288.00	13551.84

for ASH & ALAIN INDIA PRIVATE LIMITED

[AUTHORISED SIGNATORY]