Tax Invoice

AIRTECH PRIVATE LIMITED.,
sih K.M. NATIONAL HIGHWAY NO.-4,
VILLAGE NARENDRA
VILLAGE NARENDRA
VILLAGE NARENDRA
CINEXT TO AGRICULTURAL COLLEGE,
DHARWAD - 580 005
DHARWAD - 580 105
DHARWAD - 580 Invoice No. Dated 2195 6-Jan-2022 **Delivery Note** Mode/Terms of Payment 2195 Supplier's Ref. Other Reference(s) 2022/01/1007 (ERP) Dated: 04-01-2022 E-Mail: accounts@airtechindla.com Buyer's Order No. Dated Consignee Indusuno Online Pvt. Ltd., VP0-22010014 / 03.01.2022 3-Jan-2022 453, Shop No.24, 1st Floor, Srivastava Market, Hauz Despatch Document No. Delivery Note Date Quazi, Chavri Bazar Metro Station G., NEW DELHI -6-Jan-2022 110006, PHONE: 9616338299 Despatched through Destination Courier New Delhi GSTIN/UIN:07AADCI9220N1ZA Terms of Delivery Buyer (if other than consignee) Indusuno Online Pvt. Ltd., 453. Shop No.24, 1st Floor, Srivastava Market,, Hauz

110006, PHONE: 9616338299 Delhi, Code: 07

Quazi, Chavri Bazar Metro Station G., NEW DELHI -

HSN/SA(846693	Quantity 1 Set	Rate 6,470.00		Disc. %	Amount 6,470.00
846693	1 Set	6,470.00	Set		6,470.00
GST@18% ounded Off		9			150.00 1,191.60 0.40
	3 -				
					₹ 7,812.00
	GST@18% ounded Off ght: To Pay	ounded Off	GST@18% counded Off ght: To Pay	GST@18% counded Off ght: To Pay	GST@18% counded Off ght: To Pay

Amount Chargeable (in words) Rupces Seven Thousand Eight Hundred Twelve Only

HSN/SAC Taxable Integrated Tax Value Rate Amount 1,164.60 6,470.00 18% 846693 27.00 18% 84663010 150.00 1,191.60 Total 6,620.00

Tax Amount (in words): Rupees One Thousand One Hundred Ninety One and Sixty paise Only

Company's Bank Details

: STATE BANK OF INDIA Bank Name

10943402636 A/c No.

Branch & IFS Code: Main Branch & SBIN0000833

for AIRTECH PRIVATE LIMITED.,

Authorised Signatory

E. & O.E

Company's PAN Declaration

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

: AABCA5116F

This is a Computer Generated Invoice