PRUTFULA FILTER INDUSTRIES

TAX INVOICE

e-Invoice

Date Page No. 11-Jan-22 Inv No PFIDEL1178/21-22

Indira Enclave, Plot NO.B-48 Indira Giberto, Fior IVO.B IGNUD Delhi, Delhi - 110068 South Delhi - 2000000 No. 8800898044

E-Mail: delhi@prathamfilter.com E-Mail : 07ALJPS7101E1Z7 Delhi, State Gode: 07

IRN -

0288a7b35d263c9ec271032fcb-54984b915a049085792f2a030fd-6fb732e390c

Ack No.- 172210915254403 Ack Date - 11-Jan-22



Consignee (Ship to)

Indusurio Online Private Limited Industrito Simulation Industrito Industrito Simulation Industrito Industrito

GSTINIUIN : 24AADCI9220N1ZE PANIT NO State Name : Gujarat, Code : 24

: Mr. Deependra Yadav

Contact person 9205399109

Contact E-Mail

: deependra@indusuno.com

Buyer (Bill to)

Indusuno Online Private Limited

FF-22, Kalpavruksh, Gotri Road, Vadodara-390021

GSTIN/UIN : 24AADCI9220N1ZE PAN/IT No : AADCI9220N State Name: Gujarat, Code: 24

Contact person

: Mr. Deependra Yadav

Contact : 9205399109 E-Mail

: deependra@indusuno.com

| SO No D-SO1220/21-22 | Buyer's Order No VPO-22010060 | Dispatch Thru Your Persom | LR/Doc No. | Terms of Delivery |
|-------------------------|----------------------------------|------------------------------|------------|--------------------------------|
| Date 11-Jan-22 | Sales Person Tajender Ravi | Destination Delhi | | Payment Terms Against Delivery |

| Description of Good | HSN/SAC | Quantity | Rate | per | Amount | |
|-----------------------------------|-------------|----------|---|-------|--------|------------|
| 1 SP 20" Spun PP filter Cartridge | | 84219900 | 50 Nos | 80.00 | Nos | 4,000.00 |
| | IGST Output | | | | | 720.00 |
| | | *** | * _ * _ * _ * _ * _ * _ * _ * _ * _ * _ | , | | |
| | | | | | | • |
| | Total | | 50 Nos | | | ₹ 4,720.00 |

Remarks:

Amount Chargeable (in words)

E. & O.E

nd Seven Hundred Twenty Only

| INR Four Thousand Seven Hundred Twenty City | Taxable | Taxable | Intec | rated Tax | Total | |
|---|---------|----------|-------|-----------|------------|--|
| HSN/SAC | Qty | Value | Rate | Amount | Tax Amount | |
| | 50 | 4.000.00 | 18% | 720.00 | | |
| 84219900 Total | 50 | 4,000.00 | | 720.00 | 720.00 | |
| Total | | | | | | |

TERMS & CONDITIONS

1. All Complaints Regarding This Invoice Has to Be Reported Within 3 Days of Receipts of Invoice 2. Interest of 21% PA Would Be Charged On All Payments After Due Date.

3. Terms Of Payment Is Against Delivery Or Unless Specified.

4. Our Responsibility Ceases On Delivery of the Goods to the Carriers Or Forwarder.

5. All Transactions Are Subject to Mumbai Juridiction Only.

IFSC ACCOUNT NO 777705555604 For Pratham Filter Industries

Chandivali Branch

ICIC0001022

DEFAULT BANK DETAILS

BANK NAME ICICI Bank

BRANCH

Registered Address

Indira Enclave, Plot NO.B-48 IGNOU Road, Neb Sarai, South Delhi, Delhi - 110068 Mob No.- 8800898044 PAN ALJPS7101E, IEC No. Mudyog Aadhar no.

SUBJECT TO MUMBAI JURISDICTION