



Original For Buyer

TAX INVOICE

LOKENATH PATTERNS & CASTINGS PVT LTD

PLOT NO. 8, 9 & 10, PANCHSHEEL COLONY,, VILLAGE BADOLI, FARIDABAD, HARYANA

PIN-121004

CIN : U29230HR2001PTC034702 ; PAN : AAACL8134F

GSTIN : 06AAACL8134F1ZQ

Tel. : 9312433856 email : lokenathpatterns@gmail.com

Invoice No. : PROFORMA INVOICE			Transport : BY LCV			
Date of Invoice : 27-01-2022			Vehicle No. :			
Place of Supply : Delhi (07)			Station :			
Reverse Charge : N			PO No. : VPO-22010154			
GR/RR No. :			PO Date : 24.01.2022			
Billed to : INDUSUNO ONLINE PVT LTD BUILDING NO. 453, SHOP NO. 24, FIRST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006			Shipped to : INDUSUNO ONLINE PVT LTD BUILDING NO. 453, SHOP NO. 24, FIRST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006			
GSTIN / UIN : 07AADCI9220N1ZA			GSTIN / UIN : 07AADCI9220N1ZA			
S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	TITAN 65	84803000	1.00	NOS	8,350.00	8,350.00
2.	TITAN 27	84803000	1.00	NOS	14,200.00	14,200.00
3.	TITAN 21	84803000	1.00	NOS	10,800.00	10,800.00
4.	TITAN 134	84803000	1.00	NOS	12,530.00	12,530.00
Add : IGST @ 18.00 %						45,880.00
Less : Rounded Off (-)						8,258.40
						0.40
Grand Total 4.00 NOS						54,138.00
HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax		
84803000	18%	45,880.00	8,258.40	8,258.40		
Rupees Fifty Four Thousand One Hundred Thirty Eight Only						
Bank Details : BANK NAME: CANARA BANK, A/C NO: 2464261010385, IFSC CODE: CNRB0002464 BRANCH: SME BRANCH, BATA HARDWARE ROAD, NIT, FARIDABAD						
Terms & Conditions		Receiver's Signature :				
E.& O.E.						
1. Goods once sold will not be taken back.						
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.						
3. Subject to 'Haryana' Jurisdiction only.						
		for LOKENATH PATTERNS & CASTINGS PVT LTD				
		Authorised Signatory				