

GSTIN : 23ACPPL2034G1ZV

Original Buyer

## TAX INVOICE

## VICTREX POLYAGE

323/5 OSAN BAGH UDHYOG NAGAR PALDA, NEAR KALKAMATA MANDIR INDORE

Tel. : 9425308692, 9907993598 email : vectusindore@gmail.com

Invoice No. : 2021-22/0488  
Date of Invoice : 05-06-2021 ( 11:26 AM )  
Place of Supply : Delhi (07)  
Reverse Charge : N

GR/RR No. :  
Transport : LALU TATA ACE  
Vehicle No. :  
Station : INDORE

Billed to :  
INDUSUNO ONLINE PVT. LTD  
5207,117-118 , 1ST FLOOR OPP. HDFC BANK  
S.N. MARG G.B. ROAD NEW DELHI ( DELHI )

Shipped to :  
MAHINDRA & MAHINDRA LTD  
TWO-WHEELER DIVISION  
PLOT NO-2 INDUSTRIES AREA  
NO-1 PITHAMPUR -454775

Party PAN : AADC19220N  
Party Mobile No : 8890272687  
GSTIN / UIN : 07AADC19220N1ZA

Party PAN :  
Party Mobile No : 7840033227  
GSTIN / UIN :

S.N.	Description of Goods	HSN Code	BUNDLE	Qty.	Unit	MRP	Discount	Price	Amt.(Rs.)
1.	VECTUS ROTO 3L 5000 LTR TANK WHITE	392510	1	5,000.00	LTR	6.00	0.00 %	5.08	25,412.00
2.	FREIGHT CHARGES	995443	1	1.00	Units	0.00	0.00 %	690.00	690.00

Add : IGST @ 18.00 %  
Less : Rounded Off (-)

26,102.00  
4,698.36  
0.36

Grand Total

30,800.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
392510	18%	25,412.00	4,574.16	4,574.16
995443	18%	690.00	124.20	124.20
Totals		26,102.00	4,698.36	4,698.36

Rupees Thirty Thousand Eight Hundred Only

## SBI BANK DETAIL

STATE BANK OF INDIA : A/C NO.37667543730, IFSC :-SBIN0030340 (SME KHELPRASHAL BRANCH) INDORE)

## Terms &amp; Conditions

## E.&amp; 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 'Madhya Pradesh' Jurisdiction only.

Receiver's Signature :

For VICTREX POLYAGE

Authorised Signatory