


Tax Invoice

 INSTRUMENTS INTERNATIONAL 1702/3, (2nd Floor), Bhagrat Place Chandni Chowk, Delhi-110006 GSTIN/UIN: 07ADTPB8962C12C State Name : Delhi, Code : 07 Contact : 011-23873711, 23873712 E-Mail : info@instru.in.com	Invoice No.	II/2021-22/3261		Dated	10-Dec-21	
	Delivery Note			Mode/Terms of Payment	Cheque No. - 004489	
	Reference No. & Date.			Other References		
Buyer (Bill to) INDUSUNO ONLINE PVT. LTD. (Vadodara) FF-22, Gotri Road, Kalpavruksh, Vadodara- 390021. GSTIN/UIN : 24AADC19220N1ZE State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Order No.	VPO-21120092		Dated	10-Dec-21	
	Dispatch Doc No.			Delivery Note Date		
	Dispatched through			Destination		
	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HOUR METER : NISHANT NE-53/6S 230V AC INTEGRATED @ 18 % (IGST)	90291090	10.00 pcs	350.00	pcs	3,500.00
					18 %	630.00
	Total		10.00 pcs			₹ 4,130.00
Amount Chargeable (in words)						E. & O.E
INR Four Thousand One Hundred Thirty Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
90291090		3,500.00	18%	630.00	630.00	
Total		3,500.00		630.00	630.00	
Tax Amount (in words) : INR Six Hundred Thirty Only						
Company's PAN : ADTPB8962C		Company's Bank Details				
Declaration		Bank Name : HDFC BANK LTD. (05532560002853)				
1. Warranty & after sales services will be provided directly from OEM's Service Centre under warranty period.		A/c No. : 05532560002853				
2. Goods once sold will not be taken back / exchanged.		Branch & IFS Code : Chandni Chowk, Delhi-110006 & HDFC0000553				
3. I/We hereby certify that my/our registration certificate under the GST ACT 2017.		for INSTRUMENTS INTERNATIONAL				
4. All disputes to be settled in 'Delhi' Courts only.		Authorized Signatory				

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