

GST TAX INVOICE

Lift Arts - (2021-22) 16, 2nd FLOOR, MEHTA CHEMERS, 127-A, NANDLAL JANI ROAD, KALYAN STREET, DANA BUNDER, MASJID BUNDER (E), MUMBAI - 400 009. GSTIN/UIN: 27ADPPJ4413L1Z9 State Name : Maharashtra, Code : 27 Contact : 022-23706805/23745860,9820525860 E-Mail : liftarts@hotmail.com	Invoice No. e-Way Bill No. LA/0574/2021-22 2513 4090 7441	Dated 23-Sep-2021
	Delivery Note LA/0574/2021-22	Mode/Terms of Payment 5 Days
Buyer IndusUno Online Pvt Limited 14-6-3, Alapati Ramarao Street, Gandhi Nagar, Vijaywada, PIN-520003 GSTIN/UIN : 37AADCI9220N1Z7 PAN/IT No : State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh Contact person : Ashish Contact : 9717988356	Supplier's Ref. LA/0574/2021-22	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. 1033903903	Delivery Note Date 23-Sep-2021
	Despatched through VRL LOGISTICS LIMITED	Destination VIJAYWADA
	Bill of Lading/LR-RR No. 1033903903 dt. 23-Sep-2021	Motor Vehicle No.
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PP ROPE 6 MM DIA KOHINOOR 3 STRAND POLYPROPYLENE ROPE WITH TC	56074900	12 %	2,220.00 mtr	3.30	mtr		7,326.00
2	PP ROPE 4 MM DIA KOHINOOR 3 STRAND POLYPROPYLENE ROPE WITH TC	56074900	12 %	1,320.00 mtr	1.55	mtr		2,046.00
3	PP ROPE 8 MM DIA KOHINOOR 3 STRAND POLYPROPYLENE ROPE WITH TC	56074900	12 %	6,600.00 mtr	5.77	mtr		38,082.00
4	PP ROPE 10 MM DIA KOHINOOR 3 STRAND POLYPROPYLENE ROPE WITH TC	56074900	12 %	2,200.00 mtr	8.79	mtr		19,338.00
OUTPUT IGST 12% Rounding Less :								66,792.00 8,015.04 (-)0.04
Total				12,340.00 mtr				Rs 74,807.00

Amount Chargeable (in words) E. & O.E

INR Seventy Four Thousand Eight Hundred Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
56074900	66,792.00	12%	8,015.04	8,015.04
Total	66,792.00		8,015.04	8,015.04

Tax Amount (in words) : **INR Eight Thousand Fifteen and Four paise Only**

Company's PAN : **ADPPJ4413L**

Declaration

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT. WE ALSO DECLARE THAT WE WILL REMIT THE GST AMOUNT AND FILE APPLICABLE

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK - 7503**
 A/c No. : **540011007503**
 Branch & IFS Code : **Mira Road - East & KKBK0001418**

Customer's Seal and Signature



for Lift Arts - (2021-22)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice