

Bank Details: Credit Agricole Corporate & Investment Bank, #106, Prestige Tower, Field

Marshal K M Cariappa Road (Residency Road), Bangalore - 560 025 A/c No.05-004697-100-00-0 - INR Current Account, IFSC No. CRLY0000005

Warranty: One year from the date of Invoice

## METAL WORK PNEUMATIC INDIA PRIVATE LIMITED

Regd Office & Works : # 18-20, 1st Cross, Bilekahalli Indl Area, Adj. IIMB Compound, Bannerghatta Road,Bangalore - 560 076, India. Ph # +91-80-26480012/76 , +91-80-40983123

E mail: accounts@metalwork.in GST NO: 29AAFCM1944D1ZK CIN No. - U29220KA2007PTC043780 TAX INVOICE

								Invoice Number GST/21-22/003392		Invoice Date		Customer Ref No				
										22/09/202	21	1485 02/08/2021				
Billing Address :		Delivery Address:					Customer Code : 100421			F	Payment Due Date : 22/09/2021					
Indusuno Online Pvt Ltd		Indusuno Online Pvt Ltd					Place of Supply / State Code : Delhi / 07			F	Price Basis :Ex-Works					
Building No453, Shop No24, First Floor Srivastava Market, Hauz Qazi New Delhi-11006 INDIA GST NO: 07AADCI9220N1ZA		Building No453, Shop No24, First Floor Srivastava Market, Hauz Qazi New Delhi-11006 INDIA									1	Mode of Dispato	h : By Cou	rier		
											L	Location : Karnataka / 29  Payment Terms: 100% Advance Against Proforma Invoice				
Attn : Amarnath Pandey	0124-2574999	GST NO: (	07AADCI9220N1ZA													
Sno Item Code	Product Description	HSN / SAC Code	Customer Code	Qty	UOM	Unit Price [INR]	Discount [INR]	Total [INR]	CGST [INR]		SG	ST [INR]	IGST [INR]		Line Total	
									Rate %	Amount	Rate %	Amount	Rate %	Amount	[INR]	
1 VTC3032-2-A3R 3-3B-S2-N	Turtle Vacu Pump,3-Stage, 2-Cartridge,Air Control, Vacc.release,24VDC valve,Bus cable, Dig s/w.NRV	8414.59.90		1.00	Nos	75235.00	10.00	67,711.50	70		70		18.00	12188.07	79899.57	
			Total Qty	1.00			Total	67,711.50						12,188.07	79,899.5	
Freight [INR]								275.00					18.00	49.50	324.5	
Packing and Forwarding Expenses [INR]								1,354.23					18.00	243.76	1,597.9	
Total Amount [INR]								69,340.73						12,481.33	81,822.0	
Remarks : shree maruti	couirier dkt no.21019200083	083/22.09.21														
										TCS					0.0	
Amount In Words: (INR) Eighty-One Thousand Eight Hundred Twenty-Two and Zero Pisa only									Round Off Invoice Total [			INDI	-0.06 <b>81,822.00</b>			
		uu Hunarea IWe											1		お1 おノソ ()	

For METAL WORK PNEUMATIC INDIA PRIVATE LIMITED

Signature of the Authorized Representative