	Tax In	voice					3411		
V	Veenus Enterprises	Invoice N	o. e-Way	Bill No.	Dated				
9	3852, Gali Lohe Wali,	VE/21-22/		20-Dec-2021					
1 }	Chawri Bazar, Delhi-110006	Delivery N	Mode/Terms of Payment						
	GSTIN/UIN: 07AAGPK9004Q1ZA State Name: Delhi, Code: 07 Contact: 011-23917840, 011-23918006						NEFT Dt. 20.12.21		
-		Supplier's	Other Reference(s)						
D.	E-Mail : veenusent@yahoo.co.in	- Buyer's O	rder No.		Date	d			
	Dyer								
Bu	dusuno Online Pvt Ltd uilding No 453 Shop No 24 First Floor Srivastava Market	Despatch	Despatch Document No.				Delivery Note Date		
	auz Qazi, Delhi-110006.	Despatch	Despatched through			Destination			
	mail: purchase@indusuno.com ontact: 9205399100, 011-40580857	,	By Hand/ Self						
	STIN/UIN : 07AADCI9220N1ZA		Terms of Delivery						
	tate Name : Delhi, Code : 07	1,0,,,,,							
SI	Description of Goods	HSN/SAC	Quantity	Ra	te	per	Amount		
No.	· ·	11011/0/10	Quantity	,,,	,.	PG.	7		
1	Chambal-Water Meter-25MM-SE	90282000	15.0 Nos	3,18	37.50	Nos	47,812.		
2	Chambal-Water Meter-15MM-SE	90282000	5.0 Nos	1,04	49.25	Nos	5,246.		
3	Chambal-Water Meter-80mm-FL	90282000	2.0 Nos		12.50	Nos	23,625.0		
4	Chambal-Water Meter-100MM-FL	90282000	1.0 Nos		75.00	Nos	14,175.0		
5	Chambal-Water Meter-50MM-SE	90282000	3.0 Nos	9,41	12.50	Nos	28,237.		
							1,19,096.2		
	Output CGST 9% Output SGST 9%						10,718.0 10,718.0		

Amount Chargeable (in words)

E. & O.E

Rs 1,40,533.59

47,812.50 5,246.25 23,625.00 14,175.00 28,237.50 1,19,096.25 10,718.67 10,718.67

INR One Lakh Forty Thousand Five Hundred Thirty Three and Fifty Nine paise Only

HSN/SAC		Taxable	Central Tax		St	ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
90282000		1,19,096.25	9%	10,718.67	9%	10,718.67	21,437.34
	Total	1,19,096.25		10,718.67		10,718.67	21,437.34

Tax Amount (in words): INR Twenty One Thousand Four Hundred Thirty Seven and Thirty Four paise Only

Total

Company's PAN

: AAGPK9004Q

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

Bank Name

: Kotak Mahindra Bank

: 01722000025032 A/c No.

26.0 Nos

Branch & IFS Code: K.G. Marg New Delhi & KKBK0000172

Customer's Seal and Signature

Merprises

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice