GST NO : 03ABWPT2068C2ZH
PAN NO : ABWPT2068C

<<TAX INVOICE>>
(Original For Recipient)

Ph. : +91-9988557000
+91-9646057000

SHREE VISHWAKARMA ELECTRO SALES

PRODUCT LINE : EAPL , OMRON , EBM-PAPST, ROTEX ,AUTONICS, SELEC ,MEANWELL, SIEMENS , MASIBUS
ADD-BXV-302/1,BACKSIDE PETROL PUMP VISHWAKARMA CHOWK GT ROAD
MILLER GANJ - CITY LUDHIANA (PIN 141003) STATE PUNJAB
WEBSITE : WWW.SVESLUDHIANA.IN

CREDIT

M/s **INDUSUNO ONLINE PVT. LTD.**
14-6-3,Alapati Ramaro Street,Gandhi Nagar
City - Vijaywada
PIN : 520003 | 37 | Andhra Pradesh

GST NO. : 37AADCI9220N1Z7 **PAN No. : AADCI9220N**
Mobile : 9718241160

Delivery At :
,

Invoice No. : **4875** Dated : **28/02/2022**
GR No. : **Dt. : / /**
Transport :
Vehicle No. :
Terms of Payment :
PO No : **Dt. : / /**
E-Way Bill No. :

S.No.	DESCRIPTION OF GOODS	HSN CODE	UNIT	QNTY.	RATE	AMOUNT	DIS %	IGST %	IGST Amt.
1	EAPL ST-10M1 TIMER	91069000	NOS	6.000	4660.00	27960.00		18.0%	5033.00
	Total			6.000		27960.00			

Reverse Charge Not Applicable

OUR BANKERS :-
KOTAK MAHINDRA BANK - BRANCH BRS NAGAR LUDHIANA
AC NO : 9988557000 IFSC CODE : KKBK0003908
OR
YES BANK - BRANCH MILLAR GANJ LUDHIANA
AC NO 039061900006114 IFSC CODE : YESB0000390

	0.00
TAXABLE AMOUNT	27960.00
ADD IGST	5,033.00
GRAND TOTAL	**32993.00**

Amount in Words : RUPEES THIRTY TWO THOUSAND NINE HUNDRED NINTY THREE ONLY

Terms & Conditions :
1: Goods once sold , will not be taken back
2: We are registered under MSME by no = PB-12-0013034 , Please ensure timely payments (ALL DISPUTES Subject to 'LUDHIANA' Jurisdiction only.)
3: Intrest @ 24% P.A will be charged if bill is not paid with in 30Days

For SHREE VISHWAKARMA ELECTRO SALES

E. & O. E. **Receiver's Signature** **Authorised Signatory**

E-Mail :- svesldh@gmail.com / ACCOUNTS - svesldh1@gmail.com /MSME UDYAM NO= PB-12-0013034