rax invoice Dated Invoice No. 6-Aug-2021 **Emm Kay Lubricants** Mode/Terms of Payment 2021-22/135 C-18/15, Shivaji Park Punjabi Bagh **Delivery Note** ADVANCE Delhi-110026 Mob. No. 09312244841 Udyog Aadhar No. DL11E0001453 Other Reference(s) Supplier's Ref. GSTIN/UIN: 07AECPG7880A1ZR State Name: Delhi, Code: 07 Dated E-Mail: mklub2002@gmail.com Buyer's Order No. 6-Aug-2021 Consignee Delivery Note Date VPO-21080015 Indusuno Online Pvt Ltd Despatch Document No. Building No 453 Shop No 24 First Floor Srivastav Market Hauz Qazi New Delhi Destination : 07AADCI9220N1ZA Despatched through GSTIN/UIN Delhi : Delhi, Code: 07 State Name Motor Vehicle No. Self Bill of Lading/LR-RR No. Self Terms of Delivery Buyer (if other than consignee) Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastav Market Hauz Qazi New Delhi : 07AADCI9220N1ZA GSTIN/UIN : Delhi, Code: 07 State Name Amount per Rate Quantity HSN/SAC Description of Goods SI No. 8,600.00 215.00 Kgs. 2710 40.00 Kgs. Grease LONG LIFE CASTROL 2'20 774.00 **Output CGST** 774.00 Output SGST Total 40.00 Kgs. ₹ 10,148.00 E. & O.E Amount Chargeable (in words) Indian Rupees Ten Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2710	8,600.00	9%	774.00	9%	774.00	1.548.00
Total	8,600.00	14.0	774.00		774.00	1,548.00

Tax Amount (in words): Indian Rupees One Thousand Five Hundred Forty Eight Only

Company's Bank Details

Bank Name : HDFC Bank Ltd.

A/c No.

50200015646230

Branch & IFS Code : Punjabi Bagh, Delhi & HDFC0000091

for EmmuKay Lubricants

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION