

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Shashi Dhawal Hydraulics Pvt.Ltd/Delhi**  
 2E, Caxton House, G Floor, Rani Jhansi Road,  
 Nr. Delhi Press, Jhandewalan, New Delhi-110055  
 Ph No 23555556/57/43560600  
 MOB 9560258585, 9560865656  
 GSTIN/UIN 07AADCS2095P1ZT  
 CIN U5150MH1988PTC048276  
 Contact 23555556/57/43560600, 9560258585, 9560865656  
 E-Mail delhi.accounts@srggroup.co.in

**Consignee**  
**Indusuno Online Pvt Ltd**  
 Building No 453 Shop No 24 First Floor, Srivastava  
 Market, Hauz Qazi New Delhi-110006, Cont. Person :  
 Rahul Dev, Cont. No. 011-40580857/9718241160,  
 purchase@indusuno.com  
 State Name : Delhi, Code : 07  
 GSTIN/UIN : 07AADCI9220N1ZA  
 PAN/IT No

**Buyer (if other than consignee)**  
**INDUSUNO ONLINE PVT. LTD. - (GUJ)**  
 FF-22, GOTRI ROAD, KALPAVRUKSH VADODARA,  
 GUJRAT-390021, CONT. PERSON : MR. ASHISH  
 JAIN, CONT. NO : 9717988356, EMAIL ID : Ashish.  
 Jain@indusuno.com  
 State Name : Gujarat, Code : 24  
 GSTIN/UIN : 24AADCI9220N1ZE  
 PAN/IT No  
 Place of Supply : Gujarat  
 Contact person : MR. ASHISH JAIN  
 Contact : 9717988356  
 E-Mail : ashish.jain@indusuno.com

Invoice No. **D0468/21-22** Dated **24-Aug-2021**  
 Delivery Note Mode/Terms of Payment **CHEQUE**  
 Supplier's Ref. **D0468/21-22** Other Reference(s)  
 Buyer's Order No. **VPO-21080211** Dated **19-Aug-2021**  
 LR No. : Delivery Note Date  
 Despatched through **COLLECTION** Destination **NEW DELHI**  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DSG-01-3C4-D24-N1-50	84812000	18 %	6 NOS.	3,846.56	NOS.		23,079.36
	OUTPUT 18% IGST ROUND OFF					18 %		4,154.28 0.36
Total				6 NOS.				27,234.00

Amount Chargeable (in words)

**Twenty Seven Thousand Two Hundred Thirty Four INR Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84812000	23,079.36	18%	4,154.28	4,154.28
Total	23,079.36		4,154.28	4,154.28

Tax Amount (in words) : **Four Thousand One Hundred Fifty Four INR and Twenty Eight paise Only**

## Remarks:

PAYMENT BY CHEQUE

Company's PAN : AADCS2095P

## Declaration

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

Date &amp; Time : 23-Aug-2021 at 12:53

Company's Bank Details

Bank Name : INDIAN BANK

A/c No. : 6076558736

Branch &amp; IFS Code : KAROL BAGH &amp; IDIB000K023

for Shashi Dhawal Hydraulics Pvt. Ltd. Delhi

Authorised Signatory

SUBJECT TO EXCLUSIVE MUMBAI COURT JURISDICTION

This is a Computer Generated Invoice