Tax Invoice

I dx IIIVOICE		
K-Tech Pneumatics Shop No 124 1st Floor Plot No 3927 City Plaza Mkt Ajmeri Gate	Invoice No. 2021-2022/000162	Dated 4-Jan-2022
TIN No. 07300410817 IEC NO.0514071805 GSTIN/UIN: 07AFSPC8939H1Z1 State Name: Delhi, Code: 07	Delivery Note	Mode/Terms of Payment
E-Mail: ktechpneumatics@gmail.com	Supplier's Ref.	Other Reference(s)
INDUSUNO ONLINE PVT LTD	Buyer's Order No.	Dated
BULDING NO 10 OPPOSITE METRO PILLEAR NO 47, NEW MANGLAPURI NEW DELHI	po no-VPO-21120291	30-Dec-2021
MARKET HAUZQUAZI DELHI-110006), PHONE NO 9616338299;9205399109	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consigned)	By Hand	Delhi
INDUSUNO ONLINE PVT LTD BULDING NO 10 OPPOSITE METRO PILLEAR NO 47, NEW MANGLAPURI NEW DELHI -110030(B NO.453 SHOP NO-24, SHRIVASTAV MARKET HAUZQUAZI DELHI-110006), PHONE NO.9616338299;9205399109 GSTIN/UIN O7AADCI9220N1ZA PAN/IT NO State Name Delhi, Code: 07	Terms of Delivery	

SI					Description of Goods								HSN/SAC		0							
).						231.700							1	HSN/	SAC	Quan	tity	*	ite	per	Disc. %	Amount
AB	3G-06	5 A						-			3		1	84678	3990	46 P	cs		1.00	PCS	1	6,486.0
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Amount Chargeable (in words)

Company's PAN

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Indian Rupees Seven Thousand Six Hundred Fifty Three Only

: AFSPC6939H

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

HSN/SAC			Central Tax		ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84678990	6,486.00	9%	583.74	9%	583.74	1.167.48	
Total	6,486.00		583.74		583.74	1,167.48	
			100				

Tax Amount (in words): Indian Rupees One Thousand One Hundred Sixty Seven and Forty Fight paise Only

Company's Bank Details

Bank Name : IDBI BANK LTD

A/c No. : 173565110000967

Branch & IFS Code: CHAWRI BAZAR DELHI & IBKL0001735

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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice