TAX INVOICE (See Rule Sec-23)

Original For Recipient

FINE TECH CONTROLS PVT. LTD.

F-361 Sector-63. Nolida 201301 Uttar Pradesh India

Phone: 4255230-33 Fax Email info@finetechcontrols.com

GSTIN:09AACCF1609B1Z6

Vehical No/LR No

Serial No.Of Invoice ST/2122/0002377

MSME UAM No. : UP28E0027618

Date Of Invoice

31/01/2022

Payment Terms

IMMEDIATE PAYMENT

Challan No.

Date

Broker Name

PO No

VPO-22010212

Date 29-01-2022

Details Of Consignee(Shipped to)

Name - INDUSUNO ONLINE PVT. LTD

Details Of Receiver(Billed to)

Name - INDUSUNO ONLINE PVT LTD

Address :- BUILDING NO 453, SHOP NO. 24 FIRST FLOOR, SRIVASTAVA

Address - BUILDING NO 453, SHOP NO 24 FIRST FLOOR

State

MARKET HAUZ QAZI, NEW DELHI

SRIVASTAVA MARKET HAUZ CAZI, NEW DELHI

State

Delhi

State Code

Delhi 07

State Code

07

GSTIN/Unique ID 07AADCI9220N1ZA

GSTIN/Unique ID 07AADCI9220N1ZA

SOTTO MIGGE TO TOTAL DOI 922011 12A							GSTIN/Unique ID 07AADCI9220N1ZA								
Sr. Description of Goods No	HSN ACS	Oty.	0 M	Rate (per Goods)	Total	Disc	Freight	Taxable Value	CGST		SGST		IGS		
									7/4	Amt	%	Amt	7/4	Amt	
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Discount Freight				0.00											
nsurance Packing and Forwarding Cl	narges			43.0				-							
	otal	50.0	0		9500.00	0.00	0.00	9500.00						1710.00	
Total Invoice Value (In f		11210.0		THOUSAND T	WO HUNDI	RED TE	N ONLY	Total	Ап	qunt				9500.00	

Narration:

Jurisdiction Only

Total Taxable Amount Total GST Gross Total

1710.00 11210.00

9500.00

Terms: 1) Subject To Noida

2) 24% per annum added weekly to accounts unpaid after delivery

3) Goods once sold will not be taken back

Final Amount

11210.00 FINE TECH CONTROLS PVT. LTD.

Date- 31/01/2022

Authorised Signate