

## Tax Invoice



Original for Recipient

<b>HELUKABEL INDIA PVT LTD</b> UNIT NO 1 GAT NO 838/1 SANASWADI PUNE-NAGAR ROAD, Post Code : 412208 CIN No. : U31300MH2006FTC165853 GSTIN : 27AABCH7941P1ZZ	Invoice No.	Invoice Date
	<b>ST/2122/003588</b>	<b>25-02-2022</b>
Consignee (Shipped to): <b>INDUSUNO ONLINE PRIVATE LIMITED-DL</b> Building No 453 Shop No 24, 1st Floor Srivastava Market, Hauz Qazi, NEW DELHI Post Code : 110006 GSTIN : 07AADC19220N1ZA State : Delhi , State Code : DL	Buyers Ref No.	Transporter Mode
	VPO-22020072	<b>By Road</b>
	Shipment Number Ex. Doc. Date	Mode/Term of Payment
	<b>08-02-2022</b>	<b>100% Advance against PI</b>
<b>Delivery Period :</b>	Shipment Date	Destination/Place of Supply
	<b>25-02-2022</b>	<b>Delhi</b>
	Despatch Document No	Vehicle Number
<b>Buyer (Billed to):</b> <b>INDUSUNO ONLINE PRIVATE LIMITED-DL</b> Building No 453 Shop No 24, 1st Floor Srivastava Market, Hauz Qazi, NEW DELHI Post Code : 110006 GSTIN : 07AADC19220N1ZA State : Delhi , State Code : 07	Dispatched through	Insurance No
	<b>SPOTON LOGISTICS PVT LTD</b>	<b>0865076525 04</b>
<b>Terms of Delivery :</b> <b>Contact Person:</b> Rajeev Semwal <b>Phone No :</b> 8929768550 <b>Email ID :</b> RAJEEV@INDUSUNO.COM <b>Freight :</b> INCLUSIVE		

Sr No.	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Amount	Total (Rs)
1	HELUKABEL CONNECTING SYSTEMS Profibus-180°-S 802405	85444999	ST	5.00	4,658.00	23,290.00	27,482.20
TOTAL				5.00			27,482.20

Total Invoice Amount in Words: TWENTY SEVEN THOUSAND FOUR HUNDRED EIGHTY TWO RUPEES AND TWENTY PAISA ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
85444999	23,290.00	0 %	0.00	0 %	0.00	18 %	4,192.20	4,192.20
	<b>23,290.00</b>		<b>0.00</b>		<b>0.00</b>		<b>4,192.20</b>	<b>4,192.20</b>

Tax Amount (In Words) : FOUR THOUSAND ONE HUNDRED NINETY TWO RUPEES AND TWENTY PAISA ONLY

Buyers VAT TIN : Company's PAN : <b>AABCH7941P</b>	<b>For HELUKABEL INDIA PVT LTD</b>
Declaration, We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Prepared by _____ Verified by _____ Authorized Signatory _____
This is a Computer Generated Invoice	

# Tax Invoice



Duplicate for Transporter

<b>HELUKABEL INDIA PVT LTD</b> UNIT NO 1 GAT NO 838/1 SANASWADI PUNE-NAGAR ROAD, Post Code : 412208 CIN No. : U31300MH2006FTC165853 GSTIN : 27AABCH7941P1ZZ	Invoice No.	Invoice Date
	<b>ST/2122/003588</b>	<b>25-02-2022</b>
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	VPO-22020072	<b>By Road</b>
	Shipment Number Ex. Doc. Date	Mode/Term of Payment
	<b>08-02-2022</b>	<b>100% Advance against PI</b>
<b>Delivery Period :</b>	Shipment Date	Destination/Place of Supply
	<b>25-02-2022</b>	<b>Delhi</b>
	Despatch Document No	Vehicle Number
	Dispatched through	Insurance No
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Buyer (Billed to): <b>INDUSUNO ONLINE PRIVATE LIMITED-DL</b> Building No 453 Shop No 24, 1st Floor Srivastava Market, Hauz Qazi, NEW DELHI Post Code : 110006 GSTIN : 07AADC19220N1ZA State : Delhi , State Code : 07	<b>Terms of Delivery :</b> <b>Contact Person:</b> Rajeev Semwal <b>Phone No :</b> 8929768550 <b>Email ID :</b> RAJEEV@INDUSUNO.COM <b>Freight :</b> INCLUSIVE	

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	<b>23,290.00</b>		<b>0.00</b>		<b>0.00</b>		<b>4,192.20</b>	<b>4,192.20</b>

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# Tax Invoice



Triplicate for Supplier

<b>HELUKABEL INDIA PVT LTD</b> UNIT NO 1 GAT NO 838/1 SANASWADI PUNE-NAGAR ROAD, Post Code : 412208 CIN No. : U31300MH2006FTC165853 GSTIN : 27AABCH7941P1ZZ	Invoice No.	Invoice Date
	<b>ST/2122/003588</b>	<b>25-02-2022</b>
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	VPO-22020072	<b>By Road</b>
	Shipment Number Ex. Doc. Date	Mode/Term of Payment
	<b>08-02-2022</b>	<b>100% Advance against PI</b>
<b>Delivery Period :</b>	Shipment Date	Destination/Place of Supply
	<b>25-02-2022</b>	<b>Delhi</b>
	Despatch Document No	Vehicle Number
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# Tax Invoice



Extra Copy

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