

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**VARSHA ENGINEERING TOOLS PVT. LTD.**

SHOP NO 4,PLOT NO 23,SHUBH JYOTI BUILDING  
NAVADA PHASE 2,TALOJA  
NEAR SAGAR SWEETS,NAVI MUMBAI-410208  
8652110102 / 9321939294 / 9870023483  
MSME NO.MH27A0020114  
GSTIN/UIN: 27AAECV2263P1ZT  
State Name : Maharashtra, Code : 27  
E-Mail : sales@varshatools.com

Consignee (Ship to)

**INDUSUNO ONLINE PVT. LTD.**

BUILDING NO 453,SHOP NO 24,FIRST FLOOR,  
SRIVASTAVA MARKET,HAUZ QAZI , NEW DEHLI  
- 110006

GSTIN/UIN : 07AADCI9220N1ZA

State Name : DEHLI

Buyer (Bill to)

**INDUSUNO ONLINE PVT. LTD.**

BUILDING NO 453,SHOP NO 24,FIRST FLOOR,  
SRIVASTAVA MARKET,HAUZ QAZI , NEW DEHLI  
- 110006

GSTIN/UIN : 07AADCI9220N1ZA

State Name : DEHLI

Place of Supply : DEHLI

Invoice No.

**3696/21-22**

Dated

**16-Feb-22**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>6804 - GRINDING PRODUCTS</b> CUTTING WHEEL 4" X 3MM FIRETECH	6804	<b>525 NO</b>	20.50	NO		<b>10,762.50</b>
	<b>I GST @ 18% ROUND OFF +/-</b>				<b>18 %</b>		<b>1,937.25 0.25</b>
Total			<b>525 NO</b>				<b>12,700.00 ₹</b>

Amount Chargeable (in words)

E. &amp; O.E

**Twelve Thousand Seven Hundred RUPEES Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6804	10,762.50	18%	1,937.25	1,937.25
<b>Total</b>	<b>10,762.50</b>		<b>1,937.25</b>	<b>1,937.25</b>

Tax Amount (in words) : **One Thousand Nine Hundred Thirty Seven RUPEES and Twenty Five Paise Only**Company's PAN : **AAECV2263P**

## Declaration

1. WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS  
- NO. 2. NO CLAIM FOR DAMAGE,BREAKGE, SHORTAGE OR  
THEFT WILL BE ENTERTAINED, ONCE THE GOODS HAVE  
LEFT OUR PREMISES. INTEREST @ 24% WILL BE CHARGED AFTER DUE DATE.

## Company's Bank Details

Bank Name : **BANK OF BARODA ACCOUNT NO 03950200001262**A/c No. : **03950200001262**Branch & IFS Code: **GHATKOPAR WEST & BARB0GHATKO**

Customer's Seal and Signature

**for VARSHA ENGINEERING TOOLS PVT. LTD.**

Authorised Signatory