

TAX INVOICE

1 :10 ne mo. :+5 l :5: neite : 1	D/57, Vasundhra, Ghaziabad, Uttar Pr. D/170, Vasundhra, Ghaziabad, Uttar I I17303810757, 7303910857 aks@progencontrolaytomation.com mm progencontrolaytomation.com	adesh, Pin Code Pradesh, Pin Cod	- 201012 e - 201012					E-	roice Date May Bill no May Bill Da				2021 276 7107 2021 05:4		
34	: 09AAKCP1789J1ZQ		Invoice Typ	•			:T1	PI	ce of Supp	y (State Name))	: Uttar Pra	adesh		
te Code	:09		Mode of De	spetch/ Trans	porter		: By Road	1	ce of Supp			: 09			
de Name	: Uttar Pradesh		Tax Payabi	Under RCM			: No	PI	ce of Deliv	ery (State Name) :	New Det	há .		
M / NEC NO	: AAKCP1789J		Currency				: INR	PI	ce of Deliv	ery (Code)	:	07			
N	: U74999UP2018PTC1099	145	Transit Pol	ky no.			: NA		es Order N		:	VPO-210	90205 Da	ned: 18.09	2021
dyam Reg	. no. : UDYAM-UP-29-0014082		Validity	-			: NA	V	hicle no.		:				
Bed To	: M/s Indusuno Online Pv	t Ltd					Shipped To	: M/s Index	uno Online	Prilid					
ddress Phone no. Fex Erneil GSTB(State Cod	: Building No 453 Shop No :+91-11-40580857 :+91-11- : ashish_jain@indusuno.c :07AADCH9220N1ZA :07		no.com ; rajecy@i			06	Address Phone no. Fax Email GSTIN State Code	: +91-11-4 : +91-11-	580857 @Indusun	n No 24 First Floo a.com; lalit@ind		m ; (ajee) 10.			9220N
D. 100.	Rem Description	Rem Code	HSN/SAC	Shipping Qty.	Shipping UOM	Price/Unit	Total Amount	P&F		IGST	C	est	89	ST	Total Amou
1.0	STO Card for 890 Drive make Parker S/n no#1: AH500822U001 03 1743 D LF 1724 E229342 S/n no#2: AH500822u001 03	AH500822U 001	85044029	3.0	Nos.	18,800.00	56,400.00	0% 0.	t. Rate	Amt. 10,152.00	Rate 0%	0.00	C/3	9.00	66,552
	2120 D LF 2044 E229342 S/m no#3: AH500822U001 1137 E229342														
Total Access	S/n no#3: AH500822U001 1137 E229342			3.0		Total	56,400.00	0.	00	10,152.00		0.00		8.00	66,552.
	S/n no#3: AH500822U001	: ₹ 66,552.00	Sy Thousand Sugar	1	Eifty Two On		56,400.00	0.	00	10,152.00	For		Control	& Auton	66,552. nation Pvt. Li
	S/m no#3: AH500822U001 1137 E229342 Dunt in Figure	: Rupees Sixty	Six Thousand Five	Hundred and	Fifty Two Onl		56,400.00	0.	00	10,152.00	For		Control		nation Pvt. L
Total Amo	S/m no#3: AH500822U001 1137 E229342 Dunt in Figure Dunt in Words	: Rupees Sixty : 100% against	PI prior to despat	Hundred and		ly.	56,400.00	0.	00	10,152.00	For		Control	& Auton	nation Pvt. L
Total Amo Payment 1 Inco Term Remerks I/s PCA wa a) conform	S/m no#3: AH500822U001 1137 E229342 Dunt in Figure Dunt in Words	: Rupees Shity : 100% against : Delivery Ex-w 2 months from the din and the Specification	Pi prior to despat orks M/s Indusuments ate of delivery (Warra or, and (b) Be free free	Hundred and tch. Online Pvt Li	td., New Delhi Goods shall	i.	,		L		Foo		Control	& Auton	nation Pvt. L

e-Way Bill



E-Way Bill No:

4912 0276 7107

E-Way Bill Date:

27/09/2021 05:46 PM

Generated By:

09AAK CP178 9J1ZQ - PROGEN CONTROL & AUTOMATION

PRIVATE LIMITED

Valid From:

27/09/2021 05:46 PM [20Kms]

Valid Until:

28/09/2021

Part - A

GSTIN of Supplier

09AAKCP1789J1ZQ,PROGEN CONTROL & AUTOMATION

PRIVATE LIMITED

Place of Dispatch

Ghaziabad, UTTAR PRADESH-201012

GSTIN of Recipient

07AAD C1922 0N1ZA ,INDUSUNO ONLINE PRIVATE LIMITED

Place of Delivery

Hauz Quazi, Chawri Bazar Metro Station Gate No 1,DELHI-110006

Document No.

270/GST/21-22/IO

Document Date

27/09/2021

Transaction Type:

Regular

Value of Goods

`66552

HSN Code

85044029 - STO CARD FOR 890 DRIVE MAKE PARKER

Reason for Transportation

Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	DL10SR4532 & 270/GST/21-22/I & 27/09/2021	Ghaziabad	27-09-2021 05:46 PM	09AAKCP1789J1ZQ	1	•

