

## MILL LINKERS

3361, Hauz Qazi Delhi

Delhi - 110006

GSTIN/UID: 07AAAFM2169E1ZK

State Name : Delhi, Code : 07

Contact : 011-23289511, 23275921, +919818999684

E-Mail : MILL.LINKERS@GMAIL.COM

## Consignee

IndusUno Online Pvt Ltd

Building No-453 Shop No-24, First Floor Srivastava

Market, Hauz Qazi Delhi

GSTIN/UID : 07AADC19220N1ZA

State Name : Delhi, Code : 07

## Buyer

IndusUno Online Pvt Ltd

Building No-453 Shop No-24, First Floor Srivastava

Market, Hauz Qazi Delhi

GSTIN/UID : 07AADC19220N1ZA

State Name : Delhi, Code : 07

Place of Supply : Delhi

Contact : 8800487971

Invoice No.

ML/6576

Dated

25-Sep-21

Challan No

Supplier's Ref.

Other Reference

Despatch Doc No

VPO-21090233

Dated

Despatch Through

Destination

By Hand

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SANT GM FOOT VALVE S/E 100MM	84813000	6 PCS	4,526.00	PCS		27,156.00
							CGST
							SGST
	Less :						Rounded Off
							2,444.04
							2,444.04
							(-0.08)
	Total		6 PCS				32,044.00

Amount Chargeable (in words)

E. &amp; O.E

INR Thirty Two Thousand Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84813000	27,156.00	9%	2,444.04	9%	2,444.04	4,888.08
Total	27,156.00		2,444.04		2,444.04	4,888.08

Tax Amount (in words) : INR Four Thousand Eight Hundred Eighty Eight and Eight paise Only

Remarks:

by

Company's PAN : AA AFM2169E

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 7411276482

Branch &amp; IFS Code: HAUZ QAZI &amp; KKBK0000213

## Terms &amp; Conditions

1. All disputes will be subject to delhi jurisdiction.
2. Goods once sold will not be taken back.
3. Our responsibility ceases as the goods leave our godown.
4. interest will be charged @24% p.a. if the bill is not paid within a week

Checked by

Verified by

for MILL LINKERS

Authorised Signatory

This is a Computer Generated Invoice