

GSTIN : 07AKFPV0940B1ZF

TAX INVOICE

Duplicate for Transport
triplicate for Supplier

RIYA INTERNATIONAL

E-152, UGF VISHWAKARMA COLONY, M.B ROAD, NEW DELHI-110044

Mob.: +91 9968974316, 9354449359, 9899041338, E-mail: info.riyainternational@gmail.com

Invoice No. : 2630 Book No. 54
 Invoice Date: 18/01/2022
 Place of Supply: Gujrat
 Reverse Charge: N/A
 Transport :
 GR/RR No. : State Code:07

Vehicle No.:
 Station :
 P.O. No. : VPO-22010121
 P.O. Date : 18/01/2022
 Electronic Ref. :
 Mode/Terms of Payment : Advance State Code:07

Billed to :
 Name : Indusuno Online Pvt Ltd
 Address : FF-22, Gohri Road
 Kalpa Vuksh
 E-mail : vadodla99-390021
 Mobile No.:
 GSTIN : 24AADC19220N1ZE

Shipped to :
 Name : Indusuno Online Pvt Ltd
 Address : FF-22, Gohri Road
 Kalpa Vuksh
 E-mail : vadodla99
 Mobile No.:
 GSTIN : 24AADC19220N1ZE

Sl. No.	Description Of Product	HSN/SAC	Qty.	Unit	List Price	Discount	Price	Amount
	Selee Temp. Controller PDD 330-0-0-01	903289	3	NOS	—	—	2570	7710200

Bank Details
 • Bank Name : STATE BANK OF INDIA
 • Bank Account Number : 36501321746
 • Bank Branch IFSC : SBIN0022295

Total 7710200

Freight -

Total Amount Before GST 7710200

CGST @ % -

SGST @ % -

IGST @ 18 % 1387280

Total Invoice Amount 9098200

Invoice Value (In Words) nine thousand ninety-eight only

E. & O. E.

TERMS & CONDITIONS :-
 Goods once sold will not be taken back.
 Interest @ 18% per annum will be charged if the payment is not made within the stipulated time
 Subject to Delhi Jurisdiction only.

For RIYA INTERNATIONAL

Authorised Signatory

