### Tax Invoice

Tax invo	ice		(0,						
unita Biotech - (from 1-Apr-21) -94& 95, GNEPIP, Kasna Industrial Area		voice No.		Dated 24-De	c-21				
REATER NOIDA GUATAM BUDHA NAGAR		elivery No	Mode/Terms of Payment Other References						
STIN/UIN: 09AEBFS0514G1ZC tate Name: Uttar Pradesh, Code:09	Re	eference I							
ontact : +918826977605 -Mail : aditya@rajshlindustries.com onsignee (Ship to)	Bu	yer's Ord	Dated	Dated					
Consignee (Ship to) INDUSUNO ONLINE PVT. LTD. BUILDING NO- 453, SHOP NO 24 FIRST FLOOR SRIVASTAVA MARKET, HAUZ QAZI GSTIN/UIN : 07AADCI9220N1ZA			Dispatch Doc No.  Dispatched through			Delivery Note Date			
uyer (Bill to)  NDUSUNO ONLINE PVT. LTD.  UILDING NO- 453, SHOP NO 24 FIRST FLOOR  RIVASTAVA MARKET, HAUZ QAZI  STIN/UIN: 07AADCI9220N1ZA  tate Name: Delhi, Code: 07  lace of Supply: Delhi									
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount			
		7301	5.000 NOS	305.00	NOS	1,525.00			
SPRING SUPPORT (7301)  IMSP0179-110 - SPRING SUPPORT  LEVER ROD (7301)		7301	5.000 NOS	345.00	NOS	1,725.00			
IMPS0179-220 - LEVEL ROD						3,250.00			
	Output IGST@18%			18	3 %	585.00			
	Tot	al	10.000 N	os	-	3,835.0			
ount Chargeable (in words)						E. & O			
R Three Thousand Eight Hundred Thirty Five Only HSN/SAC			Taxabl	e Integ	grated	Tax Total			
01				00 18%	5 58	85.00 585.0 85.00 585.0			
		Total	al 3,250.	50	1 6	86.00 888.			
Amount (in words): INR Five Hundred Eighty Five Only									
mpany's PAN : AEBFS0514G	Company's Bank Deta	ails							
claration chouse the actual price of the goods	Bank Name : AXIS A/c No. : 9190	BANK 2008868							
scribed and that all particulars are the division of the series	Branch & IFS Code: Grea	ter Noid	la, U.P &	UTIBOO	0063	ta BIOTECH			
stomer's Seal and Signature						Model			
stomer's Seal and Signature				for Su	- Aul	My ou			

### Tax Invoice

		Invoice No	1	Dated					
unita Biotech - (from 1-Apr-21) 1948 95, GNEPIP, Kasna Industrial Area 1864 1878 NOIDA GLIATANA BIOTECH		397/21-2		24-Dec-21 Mode/Terms of Payment					
C- AFRESEDE 140			Delivery Note			Mode/Terms of Payment			
a In/UIN: 09AEBFS0514G1ZC late Name : Uttar Pradesh, Code : 09	Reference	e. Othe	Dated  Delivery Note Date						
-Mail: aditya@rajshiindustries.com onsignee (Ship to) IDUSUNO ONLINE PVT. LTD.	Buyer's O	Date							
UILDING NO- 453, SHOP NO 24 FIRST FLOOR RIVASTAVA MARKET, HAUZ QAZI	Dispatch I								
STIN/UIN : 07AADCI9220N1ZA tate Name : Delhi, Code : 07			d through	Desti	Destination				
suyer (Bill to)	•	Terms of	Delivery						
NDUSUNO ONLINE PVT. LTD. UILDING NO- 453, SHOP NO 24 FIRST FLOOR SRIVASTAVA MARKET, HAUZ QAZI SSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07									
Place of Supply: Delhi Description of Goods		HSN/SAC	Quantity	Rate	per	Amount			
0.		7301	5.000 NOS	305.00	NOS	1,525.00			
SPRING SUPPORT (7301) IMSP0179-110-SPRING SUPPORT LEVER ROD (7301)		7301	5.000 NOS	345.00	NOS	1,725.00			
IMPS0179-220 - LEVEL ROD						3,250.00			
	Output IGST@18%	5		18	%	585.00			
Amount Chargeable (in words)	Tota	ıl	10.000 NOS			3,835.0 E. & O.			
INR Three Thousand Eight Hundred Thirty Five Only									
HSN/SAC	2		Taxable Value 3,250.00	Integrate Rate A		nt Tax Amou			
7301  Tax Amount (in words): INR Five Hundred Eighty Five Only		Total	3,250.00	18%	585.				
ax Annount (in words) . MAR PIVE Hundred Lightly 1 100 0									
Company's PAN : AEBFS0514G									
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Detail Bank Name : AXIS I A/c No. : 91902 Branch & IFS Code: Greate	BANK	'02	I TOO CO					
Customer's Seal and Signature	San	. riolda,	J.P & UT	for Sunita	WITA Biotech	BIOTECH (from 1-Apr-2			
	er Generated Invoice		-	A	utho	Mod Zan Siausto			

## Purchase Order

# IndusUno.com

Indusuno Online Pvt Ltd

Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi

City - NEW DELHI State - NEW DELHI

Pincode - 110006

GȘT No. - 07AADCI9220N1ZA

PAN No. - AADCI9220N

Your Account Manager Bhanu Pratap Singh

**Vendor Details** 

Vendor Code - VEN3958

Sunita Biotech

B No. D, 95, Kasna Rd

City - Greater Noida

State - UTTAR PRADESH

Pincode - 201306

GST No. - 09AEBFS0514G1ZC

PAN No. - AEBFS0514G

**Shipping Details** 

Indusuno Online Pvt Ltd

Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi

City - NEW DELHI

State - NEW DELHI

Pincode - 110006

GST No. - 07AADCI9220N1ZA

PAN No. - AADCI9220N

PO Details

PO No.

VPO-21120227

24-12-2021

PO Date

Your Ref.

PO Validity

**Payment Terms** 

15 Days

ADVANCE

	HOLESHARE CONTRACTOR	UOM	List Price	Qty	Unit Price	Amount	Stall 4	GST		Total
N.	Description		305.00	1167	305.00	1,525.00	CGST	0	0	1,799.50
	IMSP0179-110 - SPRING	THE PROPERTY OF THE PARTY OF TH	305.00	Discount:	0.00		SGST	0	0	
	SUPPORT Make: GENERAL	HSN: 7301		Discount	0.00		IGST	18%	274.50	
	M.no:				and the second of the second		CGST	0	0	2,035.50
	Spc: MSP0179-220 - LEVER ROD	NOS	345.00	6	345.00	1,725.00	SGST		0	
	Make: GENERAL	HSN: 7301		Discount:	0.00		IGST	18%	310.50	
	M.no:									0.050.00
	Spc:						Total Amount Before Tax			3,250.00
							PNF	Amour	it	0.00
								ht Am		0.00
							-	CGST		0.00
								SGST		0.00
								IGST		585.00
•	nt In Words : Indian Rupees Thre	e Thousand E	ight Hundred a	nd Thirty Five	Only			Amour	t GST	585.00
oui	It In Words . Inclair respect								nt After Tax	3,835.0

### Remarks:

1.

### **Terms and Conditions** Inco Terms:

Packaging and forwarding charge: 2.

Inclusive Inclusive

Freight: 3.

Surface

Mode of transport: 4.

As Per OEM Policy

5. Warranty:

Lead Time (days): 6.

2

In Stock: 7.

Yes

Payment Terms: 8.

**ADVANCE** 

Validity of purchase order (days): 9.

15 Days

Certified that the particulars given above are true and correct for Indusuno Online Pvt.Ltd.



**Authorised Signatory**