Invoice No. Pragati HiTech Engineers Dated H.Q 4655, Ajmeri Gate, Opp. Chawri Bazar Metro Station Gate No.1, Delhi-110006 TT/21-22/3801 19-Jul-2021 B.O 276, Phatak Karor, Ajmeri Gate, Delni-110006 GSTIN/UIN: 07AARFP2500R1ZO State Name: Delni, Code: 07 Contact: 011-23235454, 23215857,9899005636, 9717295636 E-Mail: pht276@gmail.com Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Indusuno Online Pvt Ltd 453/24 Shrivastava Market Hauz Qazi Delhi-110006 Despatch Document No. **Delivery Note Date** : 07AADCI9220N1ZA GSTIN/UIN : Delhi, Code: 07 State Name Despatched through Destination By Hand Delhi Contact person Bill of Lading/LR-RR No. : Lalit Chitkara Motor Vehicle No Contact : 9205399100, 9205399106 dt. 19-Jul-2021

Terms of Delivery

-							
No.	Description of Googs	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2 3 4 5	PC-1/2"x16 (Male Connector)- N PL-1/2"x10 (Male Elbow)- N		50.000 No 50.000 No 50.000 No 100.000 No 100.000 No	18.00 18.00 90.00 68.00 50.00	No No No	50 % 50 % 50 %	450 00 450 00 2,250.00 3,400.00 2,500.00
	Out	out CGST out SGST Round Off					814.50 814.50

Total 350.000 No

₹ 10,679.00

E & O E

Amount Chargeable (in words)

Company's PAN

Declaration

INR Ten Thousand Six Hundred Seventy Nine Only

: AARFP2500R

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

	HSN/SAC .		Taxable	Central Tax		State Tax		Total
	•		Value	Rate	Amount	Rate	Amount	Tax Amount
39174000			9,050.00	9%	814.50	9%	814.50	1.629 00
		Total	9,050.00		814.50		814.50	1,629.00

Tax Amount (in words): INR One Thousand Six Hundred Twenty Nine Only

Company's Bank Details

Bank Name

Kotak Mahindra Bank

A/c No.

9812558204

Branch & IFS Code: Chawri Bazar, Delhi & KKBK0000213

for Pragati Hilech Engineer

This is a Computer Generated Invoice