Mode/Terms of Payment

Other References

Delivery Note Date

Tax Invoice



PROMPT SERVICE & SALES CO

5403, BEHIND-54, G.B. ROAD

DELHI-110006

Mob No : 9212021505, 9811121505 Landline : 011-23216395

GSTIN/UIN: 07AFAPB7542R1Z6

State Name: Delhi, Code: 07 E-Mail: promptservicesroopesh@gmail.com

Consignee (Ship to)

INDUSUNO ONLINE PVT LTD

Building No. 453, Shop No. 24, First Floor Srivastava Market, Hauz Qazi, New Delhi-110006

Tel: 011 4058 0857

: 07AADCI9220N1ZA GSTIN/UIN : Delhi, Code: 07 State Name

Buyer (Bill to)

INDUSUNO ONLINE PVT LTD Building No. 453, Shop No. 24, First Floor

Srivastava Market, Hauz Qazi, New Delhi-110006

Tel: 011 4058 0857

GSTIN/UIN State Name : 07AADCI9220N1ZA

: Delhi, Code: 07

Invoice No.

PSSC/21-22/2048

Delivery Note

Reference No. & Date. VADI SPARES dt. 9-Dec-21

Buyer's Order No.

VPO-21090284

Dispatch Doc No.

Dispatched through

BY HAND

Terms of Delivery

READY

Destination

25-Sep-21

DELHI

Dated

9-Dec-21

CREDIT

Dated

Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
IMPELLER NUT CPHM 40/20 SS		84139120	10 NOS	2,123.00	NOS	10 %	19,107.00
		84139120	10 NOS	3,123.00			28,107.0
SHAFT SLEEVE CPHM 40/20 SI GLAND PLATE CPHM 32/13		84139120	4 NOS	419.00			1,508.4
O GENIOTENTE OF THE OLD						-	48,722.4
	CGST @9%			9	%		4,385.0
	SGST @9%			9	%		4,385.0
Less:	Round Off						(-)0.44
	F-						
						`	
			,				
	Total		24 NOS				₹ 57,492.00

Amount Chargeable (in words)

Company's PAN

Declaration

INR Fifty Seven Thousand Four Hundred Ninety Two Only

: AFAPB7542R

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

described and that all particulars are true and correct.

State Tax Total Taxable Central Tax HSN/SAC Value Rate Rate Amount Tax Amount Amount 48.722.40 4,385.02 4.385.02 8,770.04 84139120 8,770.04 Total 48,722.40 4,385.02 4,385.02

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

Company's Bank Details

Bank Name

: ICICI Bank

A/c No.

113105000930

Branch & IFS Code: Shardhanand Marg. Delhi - 110006 & ICIC0001131

for PROMPT SERVICE & SALES CO

This is a Computer Generated Invoice

Authorised Signatory ELHI