GOODS AND SERVICE TAX INVOICE



NTB INTERNATIONAL PVT. LTD.

Original For Receipent

622/2, Pune Nashik Highway, Kuruli, Taluka-Khed, Chakan, Pune - 410 501, Maharashtra (India).

Tel.: 91 - 2135 - 662786, 662778

Fax : 91 - 2135 - 662761, Marketing Fax : 91 - 2135 - 662777

GSTIN - 27AAACN5387J1Z2 PAN - AAACN5387J MSME No - UDYAM-MH-26-0106476

BILL TO Indusuno Online Pvt Ltd. DELIVERY TO - Indusuno Online Pvt Ltd.

Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, Delhi110006 New

Delhi, DELHI, INDIA

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

Delhi - 110006, New Delhi, DELHI, INDIA.,

Email: adityasingh@indusuno.com

 GSTIN
 07AADCI9220N1ZA
 GSTIN NO
 07AADCI9220N1ZA

 PAN NO
 AADCI9220N
 CUSTOMER CODE

 PAN NO
 AADCI9220N

 PO NO
 VPO-22010065

 PO DATE
 10-Jan-2022

VENDOR CODE

INVOICE NO BSIN2122/00874
INVOICE DATE 28-Jan-2022

SR NO	ITEM CODE	PARTICULARS	HSN CODE	LENGTH MM	WI DTH MM	E O R	UOM	QTY	RATE	AMOUNT
1	TLLIN10XXXXXX	LL 10	392190	2875	45	Е	Nos.	3	1100.00	3300.00
2		LL 10	392190	2875	45	Е	Nos.	5	1100.00	5500.00

DESPATCH MODE	None	BASIC AMOUNT		8800.00
DESPATCH	28-Jan-2022 1	DISCOUNT		0
DESTINATION		NET BASIC AMT.		8800.00
DESPATCH TO		P&F CHARGES		0.00
DOCUMENT THROU	JGH	FREIGHT		
GST AMOUNT	Rs. One Thousand Five Hundred Eighty-Four Only	INSURANCE		
		SUB TOTAL		8800.00
PAYMENT TERM		CGST		
		SGST		
TERMS	 Interest at 24% will be charged on bills not paid within the due date. we reserve the right to demand payment of this bill any time. 	IGST	18%	1584.00
	 All our transactions are subject to PUNE JURISDICTION. No claims will be entertained unless, notified in writing within three days from receipt of this bill. 	TCS		0.00
	5. All payments are to be made by Payee's A/c Cheque or Demand Draft	INV. TOTAL		10384.00

DATE

INVOICE AMT. IN WORDS Ten Thousand Three Hundred Eighty-Four Only

ELECTRONICS REFERENCE

PLEASE MAKE PAYMENT BY CHEQUE/DD IN NAME OF "NTB INTERNATIONAL PVT. LTD."

FOR NTB INTERNATIONAL PVT. LTD.

AUTHORISED SIGNATORY

GOODS AND SERVICE TAX INVOICE



NTB INTERNATIONAL PVT. LTD.

Duplicate For Transporter

622/2, Pune Nashik Highway, Kuruli, Taluka-Khed, Chakan, Pune - 410 501, Maharashtra (India).

Tel.: 91 - 2135 - 662786, 662778

Fax: 91 - 2135 - 662761, Marketing Fax: 91 - 2135 - 662777

GSTIN -27AAACN5387J1Z2

BILL TO Indusuno Online Pvt Ltd.

Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, Delhi110006 New

Delhi, DELHI, INDIA

DELIVERY TO - Indusuno Online Pvt Ltd.

Building No 453 Shop No 24 First Floor

Srivastava Market, Hauz Qazi,

Delhi - 110006, New Delhi, DELHI, INDIA.,

Email: adityasingh@indusuno.com 07AADCI9220N1ZA

07AADCI9220N1ZA **GSTIN** AADCI9220N PAN NO

VPO-22010065 PO NO **PO DATE** 10-Jan-2022

VENDOR CODE

GSTIN NO

CUSTOMER CODE

BSIN2122/00874 INVOICE NO **INVOICE DATE**

28-Jan-2022

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DESTINATION		NET BASIC AMT.		8800.00
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DOCUMENT THROU	JGH	FREIGHT		
GST AMOUNT	Rs. One Thousand Five Hundred Eighty-Four Only	INSURANCE		
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PAYMENT TERM		CGST		
		SGST		
TERMS	 Interest at 24% will be charged on bills not paid within the due date. we reserve the right to demand payment of this bill any time. 	IGST	18%	1584.00
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ELECTRONICS REFERENCE	DATE

INVOICE AMT. IN WORDS Ten Thousand Three Hundred Eighty-Four

Only

FOR NTB INTERNATIONAL PVT. LTD.

PLEASE MAKE PAYMENT BY CHEQUE/DD IN NAME OF "NTB INTERNATIONAL PVT. LTD."

AUTHORISED SIGNATORY

GOODS AND SERVICE TAX INVOICE



NTB INTERNATIONAL PVT. LTD.

Triplicate For Supplier

622/2, Pune Nashik Highway, Kuruli, Taluka-Khed, Chakan, Pune - 410 501,

Maharashtra (India). Tel.: 91 - 2135 - 662786, 662778

Fax: 91 - 2135 - 662761, Marketing Fax: 91 - 2135 - 662777

GSTIN - 27AAACN5387J1Z2 PAN - AAACN5387J MSME No - UDYAM-MH-26-0106476

BILL TO Indusuno Online Pvt Ltd.

Building No 453 Shop No 24 First Floor

Building No 453 Shop No 24 First Floor

Srivastava Market, Hauz Qazi, Delhi110006 New

Delhi, DELHI, INDIA

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

Delhi - 11000 New Delhi, DELHI, INDIA.,

CUSTOMER CODE

Email: adityasingh@indusuno.com

GSTIN 07AADCI9220N1ZA
PAN NO AADCI9220N

PO NO VPO-22010065 **PO DATE** 10-Jan-2022

VENDOR CODE

GSTIN NO 07AADCI9220N1ZA

INVOICE NO BSIN2122/00874
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INVOICE AMT. IN WORDS Ten Thousand Three Hundred Eighty-Four Only

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AUTHORISED SIGNATORY