TAX INVOICE

VRINDAVAN ENTERPRISES

WZ-14B, MANOHAR PARK,, ROHTAK ROAD, NEW DELHI-110026

PAN: AGYPG8643H

Tel.: 9311637070 email: vrindavanenterprises51@gmail.com

Invoice No. : VE/21-22/767 Dated : 12-02-2022

Place of Supply : Gujarat (24)

INDUSUNO ONLINE PVT LTD

KALPAVRUKSH, VADODARA,

Reverse Charge : N

FF - 22, GOTRI ROAD,

GUJARAT - 39021.

Billed to :

DRIVER NAME

Transport

Vehicle No.

P. O. NO.

Shipped to: INDUSUNO ONLINE PVT LTD BUILDING NO. 453, SHOP NO. 24, 1ST FLOOR, SRIVASTAVA MARKET,

: BY ROAD

: SAURAV PAL

HAUZ QAZI, DELHI - 110006. MR. VISHAL - 8285614806

Party Mobile No GSTIN / UIN

: 24AADCI9220N1ZE

Party Mobile No GSTIN / UIN

Order No.

	S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
	1.	LUBRICATING OIL - 2710 TRANSFORMER OIL	27101980	209.00	Ltrs	77.00	16,093.00
				16,093.00			

Add: IGST

Grand Total

Add : FREIGHT CHARGES Add : Rounded Off (+)

209.00 Liters

18.00 %

2,896.74

2,100.00

21,090.00

0.26

HSN/SAC Tax Rate Taxable Amt. IGST Amt. Total Tax 27101980 18% 16,093.00 2,896.74 2,896.74

Rupees Twenty One Thousand Ninety Only

Bank Details: Bank Name: HDFC BANK, ASHOK PARK MAIN

A/C No. : 50200027695511, IFSC Code: HDFC0004191

Terms & Conditions Receiver's Signature : E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment For VRINDAVAN ENTERPRISES is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only. **Authorised Signatory**

TAX INVOICE

VRINDAVAN ENTERPRISES

WZ-14B, MANOHAR PARK,, ROHTAK ROAD, NEW DELHI-110026

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Tel.: 9311637070 email: vrindavanenterprises51@gmail.com

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Reverse Charge : N

Transport : BY ROAD

Vehicle No. :

P. O. NO. :

DRIVER NAME : SAURAV PAL

Billed to :

INDUSUNO ONLINE PVT LTD FF - 22, GOTRI ROAD, KALPAVRUKSH, VADODARA,

GUJARAT - 39021.

Party Mobile No :

GSTIN / UIN : 24AADCI9220N1ZE

Shipped to:

INDUSUNO ONLINE PVT LTD BUILDING NO. 453, SHOP NO. 24, 1ST FLOOR, SRIVASTAVA MARKET,

HAUZ QAZI, DELHI - 110006. MR. VISHAL - 8285614806

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For VRINDAVAN ENTERPRISES

Authorised Signatory

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VRINDAVAN ENTERPRISES

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PAN: AGYPG8643H

Tel.: 9311637070 email: vrindavanenterprises51@gmail.com

Invoice No. : VE/21-22/767 : BY ROAD

Dated : 12-02-2022 Vehicle No. : Place of Supply : Gujarat (24) P. O. NO. :

Reverse Charge : N DRIVER NAME : SAURAV PAL

Billed to : Shipped to :

INDUSUNO ONLINE PVT LTD

FF - 22, GOTRI ROAD,

KALPAVRUKSH, VADODARA,

GUJARAT - 39021.

INDUSUNO ONLINE PVT LTD

BUILDING NO. 453, SHOP NO. 24,

1ST FLOOR, SRIVASTAVA MARKET,

HAUZ QAZI, DELHI - 110006.

MR. VISHAL - 8285614806

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