



Original Copy

**TAX INVOICE****AE CONVEYORS INDIA**

Khasra no.78/202,Village Bakoli, Som Bazar Road,Behind Palm Green Resort,  
New Delhi-110036, INDIA

**GSTIN : 07AIIPA9302R2ZX**

Tel. : 01123217795, 9810208206, 9871121521 email : accounts@aehindustan.com

Invoice No. : 2021-22/217  
Date of Invoice : 18-08-2021  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :

Transport : BY OWN  
Vehicle No. :  
E-Way Bill No. :  
P.O. No. : VPO-21080121  
Cases : 1

**Billed to :**

IndusUno Online Pvt. Ltd.  
building no.453,shop no.24, 1st Floor,  
srivastava market,hauz qazi chawri bazar  
New Delhi, Delhi, 110006

Party Mobile No :  
State : Delhi (07)  
GSTIN / UIN : 07AADCI9220N1ZA

**Shipped to :**

IndusUno Online Pvt. Ltd.  
building no.453,shop no.24, 1st Floor,  
srivastava market,hauz qazi chawri bazar  
New Delhi, Delhi, 110006

Party Mobile No :  
State : Delhi (07)  
GSTIN / UIN : 07AADCI9220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	T R Conveyor Belt 600MMX10X14700MM EL	401012	1.00	Pcs.	20,000.00	20,000.00
Add : CGST @ 9.00 %						20,000.00
Add : SGST @ 9.00 %						1,800.00
Grand Total						23,600.00
1.00 Pcs.						₹

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
401012	18%	20,000.00	1,800.00	1,800.00	3,600.00

**Rupees Twenty Three Thousand Six Hundred Only****BANK DETAILS:**

HDFC BANK LTD >> ACCOUNT NO.50200029321571 >> RTGS/IFSC CODE: HDFC000158 >> ADD:23-A NN TOWERS,ROAD NO.44, PITAMPURA DELHI-110034  
IDBI BANK LTD >> ACCOUNT NO.1735102000007948 >> RTGS/IFSC CODE:IBKL0001735 >>BRANCH ADD: CHAWRI BAZAR,DELHI-110006

**Terms & Conditions**

E &amp; O.E.

- 1.Goods once sold will not be taken back.Our responsibility ceases as soon as goods are delivered to the carriers.
- 2.Interest @ 18% p.a. will be charged if the payment is not Made with in the stipulated time.
- 3.Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

