

Tax Invoice



Fortune Engineers - (From 1-Apr-2016)
 G-24,25 Balaji Tower2
 Near Manipal Hospital, Main Sikar Road
 Sec-5, Vidhyadhar Nagar, Jaipur
 302023
 GSTIN/UIN: 08AADFF7292A1ZK
 State Name : Rajasthan, Code : 08
 E-Mail : accounts@fortuneengineers.in

Consignee
HAVELLS INDIA LTD ALWAR WIRE AND CABLE
 A-461-462, 204 - 204 A & SP-215, MIA ALWAR 301030
 9999688843
 GSTIN/UIN : 08AAACH0351E1Z5
 State Name : Rajasthan, Code : 08

Buyer (if other than consignee)
INDUSUNO ONLINE PVT.LTD.
 BUILDING NO. 453 SHOP NO. 24 FIRST FLOOR
 SRIVASTAVA MARKET, HAUZ QAZI NEW DELHI 110006
 GSTIN/UIN : 07AADCI9220N1ZA
 State Name : Delhi, Code : 07

Invoice No. FE/21-22/415	Dated 1-Oct-2021
Delivery Note FE/21-22/415	Mode/Terms of Payment
Supplier's Ref. FE/21-22/415	Other Reference(s)
Buyer's Order No. VPO 21080220	Dated 19-Aug-2021
Despatch Document No.	Delivery Note Date 1-Oct-2021
Despatched through	Destination DOOR DELIVERY, ALWAR

Terms of Delivery
A-461-462,204,204A & SP-215
MIA ALWAR-301030

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOVITEC VCF 15/07 + 7.5 KW(IE3) Batch : 9974691626/100		4.00 PCS 4.00 PCS	67,666.50	PCS		2,70,666.00
	IGST OUTPUT Round Off						32,479.92 0.08
Total			4.00 PCS				₹ 3,03,146.00

Amount Chargeable (in words)

INR Three Lakh Three Thousand One Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	2,70,666.00	12%	32,479.92	32,479.92
Total	2,70,666.00		32,479.92	32,479.92

Tax Amount (in words) : **INR Thirty Two Thousand Four Hundred Seventy Nine and Ninety Two paise Only**

Company's PAN : **AADFF7292A**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Bank of Baroda : 29570500008073**
 A/c No. : **29570500008073**
 Branch & IFS Code : **Khatipura Road, Jhotwara & BARB0JHOTWA**

for Fortune Engineers - (From 1-Apr-2016)

Authorised Signatory