

**RMX Rubber Pvt Ltd**

Company ID : U45202PB2006PTC029969
72-73 Gulab Singh Nagar Industrial Estate
Jalandhar Punjab 144001
India
GSTIN 03AADCR5608K1ZF

TAX INVOICE

#	: T-241	Place Of Supply	: Delhi (07)
Invoice Date	: 30/10/2021		
Terms	: Due on Receipt		
Due Date	: 30/10/2021		
Tracking Number	: 285529843068 FedEx Courier		

Bill To	Ship To
Indusuno Online Pvt. Ltd Building No 453, Shop No 24 1st Floor, Srivastva Market Hauz Quzi New Delhi 110006 Delhi India GSTIN 07AADCI9220N1ZA	COVESTRO (INDIA) PVT.LTD. Mr. Vishal Sharma Plot 1-A, Ecotech Iii, Udyog Kendra Greater Noida 201306 Uttar Pradesh India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Repair And Rework Charges Repair And Rework Charges (Including Freight Charges) For Repair of 5 Hose Reels	998719	1.00	12,712.075	18%	2,288.17	12,712.08

Total In Words
Indian Rupee Fifteen Thousand Only

Thanks for your business.

Terms & Conditions
WE DECLARE THIS INVOCIE SHOWS ACTUAL PRICE OF THE GOODS DESCRIBED AND ALL PARTICULAR ARE TRUE AND CORRECT.

Sub Total	12,712.08
IGST18 (18%)	2,288.17
Rounding	-0.25
Total	₹15,000.00
Balance Due	₹15,000.00

Authorized Signature