

**PUJAN ENTERPRISE**

GALA NO.15, PLOT NO.129/1'
MELLENNUUM MARBLE, INDUSTRIES,
OPP. SHAH PAPER PULP & PAPER MILL,
SILVASSA ROAD, G.I.D.C. VAPI-396195.
MSME NO: GJ25E0008521
GSTIN/UIN: 24FOSPS9837G1Z0
State Name : Gujarat, Code : 24
E-Mail : pujanent.vapi@gmail.com

Consignee**INDUSUNO ONLINE PVT LTD**

14-6-3, ALAPATI RAMARO STREET,
GANDHI NAGAR, CITY- VIJAYWADA -
520003, ANDHRA PRADESH.

GSTIN/UIN : 37AADC19220N1Z7
PAN/IT No : AADC19220N
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)**INDUSUNO ONLINE PVT LTD**

14-6-3, ALAPATI RAMARO
STREET, GANDHI NAGAR,
CITY- VIJAYWADA -

GSTIN/UIN : 37AADC19220N1Z7
PAN/IT No : AADC19220N
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Contact person : BHANU PRATAP SINGH

Invoice No.**PE/2122/1119****Delivery Note****Supplier's Ref.****Buyer's Order No.****VPO-22020173****Despatch Document No.****Despatched through****Dated****24-Feb-2022****Mode/Terms of Payment****RECEIVED NEFT****Other Reference(s)****Dated****19-Feb-2022****Delivery Note Date****Destination****Terms of Delivery****BY HAND**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BGPT-5 GREASE PUMP WITH WHEEL 5 KG CHETAK	8413	5 %	1 PCS	3,300.00	PCS		3,300.00
	IGST							165.00
Total				1 PCS				₹ 3,465.00

Amount Chargeable (in words)

INR Three Thousand Four Hundred Sixty Five Only

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	3,300.00	5%	165.00	165.00
Total:	3,300.00		165.00	165.00

Tax Amount (in words) : **INR One Hundred Sixty Five Only**Company's PAN : **FOSPS9837G****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 DetailsBank Name : **KOTAK MAHINDRA BANK**A/c No. : **9311887034**Branch & IFS Code : **VAPI & KKBK0003007**

for PUJAN ENTERPRISE

Authorised Signatory

**PUJAN ENTERPRISE**

GALA NO.15, PLOT NO.129/1'
MELLENNUUM MARBLE, INDUSTRIES,
OPP. SHAH PAPER PULP & PAPER MILL,
SILVASSA ROAD, G.I.D.C. VAPI-396195.
MSME NO: GJ25E0008521
GSTIN/UIN: 24FOSPS9837G1Z0
State Name : Gujarat, Code : 24
E-Mail : pujanent.vapi@gmail.com

Consignee

INDUSUNO ONLINE PVT LTD
14-6-3, ALAPATI RAMARO STREET,
GANDHI NAGAR, CITY- VIJAYWADA -
520003, ANDHRA PRADESH.
GSTIN/UIN : 37AADC19220N1Z7
PAN/IT No : AADC19220N
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

INDUSUNO ONLINE PVT LTD
14-6-3, ALAPATI RAMARO
STREET, GANDHI NAGAR,
CITY- VIJAYWADA -
GSTIN/UIN : 37AADC19220N1Z7
PAN/IT No : AADC19220N
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Contact person : BHANU PRATAP SINGH

Invoice No. PE/2122/1119	Dated 24-Feb-2022
Delivery Note	Mode/Terms of Payment RECEIVED NEFT
Supplier's Ref.	Other Reference(s)
Buyer's Order No. VPO-22020173	Dated 19-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery BY HAND	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BGPT-5 GREASE PUMP WITH WHEEL 5 KG CHETAK	8413	5 %	1 PCS	3,300.00	PCS		3,300.00
	IGST							165.00
Total				1 PCS				₹ 3,465.00

Amount Chargeable (in words)

INR Three Thousand Four Hundred Sixty Five Only

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	3,300.00	5%	165.00	165.00
Total:	3,300.00		165.00	165.00

Tax Amount (in words) : **INR One Hundred Sixty Five Only**

Company's PAN : **FOSPS9837G**

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 : **KOTAK MAHINDRA BANK**
A/c No. : **9311887034**
Branch & IFS Code : **VAPI & KKBK0003007**

for PUJAN ENTERPRISE

Authorised Signatory

**PUJAN ENTERPRISE**

GALA NO.15, PLOT NO.129/1'
MELLENNUUM MARBLE, INDUSTRIES,
OPP. SHAH PAPER PULP & PAPER MILL,
SILVASSA ROAD, G.I.D.C. VAPI-396195.
MSME NO: GJ25E0008521
GSTIN/UIN: 24FOSPS9837G1Z0
State Name : Gujarat, Code : 24
E-Mail : pujanent.vapi@gmail.com

Consignee

INDUSUNO ONLINE PVT LTD
14-6-3, ALAPATI RAMARO STREET,
GANDHI NAGAR, CITY- VIJAYWADA -
520003, ANDHRA PRADESH.
GSTIN/UIN : 37AADC19220N1Z7
PAN/IT No : AADC19220N
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

INDUSUNO ONLINE PVT LTD
14-6-3, ALAPATI RAMARO
STREET, GANDHI NAGAR,
CITY- VIJAYWADA -
GSTIN/UIN : 37AADC19220N1Z7
PAN/IT No : AADC19220N
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Contact person : BHANU PRATAP SINGH

Invoice No. PE/2122/1119	Dated 24-Feb-2022
Delivery Note	Mode/Terms of Payment RECEIVED NEFT
Supplier's Ref.	Other Reference(s)
Buyer's Order No. VPO-22020173	Dated 19-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
BY HAND

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BGPT-5 GREASE PUMP WITH WHEEL 5 KG CHETAK	8413	5 %	1 PCS	3,300.00	PCS		3,300.00
	IGST							165.00
Total				1 PCS				₹ 3,465.00

Amount Chargeable (in words)

INR Three Thousand Four Hundred Sixty Five Only

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	3,300.00	5%	165.00	165.00
Total:	3,300.00		165.00	165.00

Tax Amount (in words) : **INR One Hundred Sixty Five Only**

Company's PAN : **FOSPS9837G**

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 : **KOTAK MAHINDRA BANK**
A/c No. : **9311887034**
Branch & IFS Code : **VAPI & KKBK0003007**

for PUJAN ENTERPRISE

Authorised Signatory