

**VERTEX RUBBER (INDIA)****Mfg. All Type Molded & Extruded Rubber Products.**SURVEY NO.106, GALA NO.03, GREEN PARK INDL. ESTATE, RICHARD COMPOUND, MANICHAPADA ROAD, VASAI EAST  
PALGHAR-401208 MAHARASHTRA, INDIA Tel : 085303000777 Web :www.vertexrubber.com, Email :info@vertexrubber.com**To** INDUSUNO ONLINE PVT.LTD.BUILDING NO.453,SHOP NO.24,1ST FLOOR SRIVASTAVA  
MARKET, HAUZ QAZI, NEW DELHI-110006  
DELHI 110006  
Mohd Soheil 9205399105

INVOICE NO : 935

DATE 8-Dec-21

CHALLAN NO

DATE

ORDER NO VPO-21110137

DATE 22-Nov-21

State Code :

M/R - L/R No.

DATED :

Client GSTIN : 07AADC19220N1ZA

Sent Through :

Sr.	DESCRIPTION OF GOODS	HSN CO.	Qty	Rate(Rs.)	Amt(Rs.)	DIS%	DIS_Amt	GST%	Amount (Rs.)
1	O-RING 10 X 2 MM	40169320	400 NOS.	3.10	1240.00			18.00	1463.20
<b>Total</b>			<b>400</b>		<b>1240.00</b>				<b>1463.20</b>

IGST 18%

223.20

Days :

**TERMS & CONDITION**

Declaration :

On Over due payment interest of the rate of 18% will be charge.  
Our responsibility ceases when the goods leave our premises.  
Company will not be responsible for any damages shortage theft of goods in transit.  
Payment be made by payee's A/C. Cheques / Draft.

Round Off

-0.20

Total Value

1463.00

**Words:- One Thousand Four Hundred Sixty Three Only.**T No. : 27BBPPS0427L1Z5  
J No. : BBPPS0427L

State Code. : 27 - MAHARASHTRA

For VERTEX RUBBER (INDIA)

AUTHORISED SIGNATORY

I declare that this invoice shows the actual  
nature of the goods described and that all  
particulars are true & correct.