

## INVOICE

(ORIGINAL FOR RECIPIENT)

<b>INDUSTRIAL SALES</b> 3859/13A, 2ND FLOOR, RAMA MARKET, BEHIND G B ROAD DELHI GSTIN/UIN: 07AHCPJ4178P1ZU State Name : Delhi, Code : 07 E-Mail : industrial.sales.delhi@gmail.com Buyer <b>INDUSUNO ONLINE PVT LTD</b> FF-22, GOTRI ROAD, KALPAVRUKSH VADODARA GSTIN/UIN : 24AADCI9220N1ZE State Name : Gujarat, Code : 24	Invoice No.	Dated
	<b>406</b>	<b>27-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>100% ADVANCE</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>PO NO:</b>	<b>27-Sep-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>SELF PICKUP</b>	<b>VADODARA</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>RJ40CA3623</b>
Terms of Delivery		
<b>DOOR DELIVERY</b>		
<b>FREIGHT INCLUSIVE</b>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>ANSON PUMP PVF-20-35-10S /11S</b>	8413	18 %	<b>1 NOS</b>	23,030.00	NOS		<b>23,030.00</b>
	<b>OUTPUT IGST</b>							<b>4,145.40</b>
	Total			<b>1 NOS</b>				<b>27,175.40 ₹</b>

Amount Chargeable (in words)

E. &amp; O.E.

**Twenty Seven Thousand One Hundred Seventy Five INR and Forty paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8413	23,030.00	18%	4,145.40	4,145.40
Total	23,030.00		4,145.40	4,145.40

Tax Amount (in words) : **Four Thousand One Hundred Forty Five INR and Forty paise Only**Company's PAN : **AHCPJ4178P**

## Declaration

- 1) The invoice shows the actual prices of the items mentioned in it.
- 2) Interest @ 18% p.m. will be charged if payment is not made on time.
- 3) our responsibilities ceases on delivery of the goods to carrier.
- 4) all disputes are subjected to Delhi jurisdiction.

for INDUSTRIAL SALES

Authorised Signatory



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice