

## **NGEN AUTO SOLUTIONS**

D-1 Anupam Enclave.Lane -4, Plot No-18, Saidulajab, ignou road, Saket, New Delhi 110030

Mobile No-9958780266, 9540969272, 9430906182 GSTIN-07CONPS7209Q2ZW

Email Id-infongenauto@gmail.com

ORIGINAL INVOICE

INVOICE NO- NG187

INVOICE DATE-25-9-2021

PO NO- VPO-21090060

PO DATE-06-9-2021

				ASH /TAX/I T		NG ADDRESS :-		PLACE OF S	DPPLY
CUSTOMER NAME:- INDUSUNO ONLINE PVT LTD  CUSTOMER GSTIN NO -				BUILDING NO 453 SHOP NO-24 FIRST FLOOR SRIVASTAVA MARKET HAUZ QAZI				NEW DELHI	
07AADC1922ON1ZA						TOTAL		TOTAL AMOUNT	
SR.NO	ITEM DESCRIPTION			HSN/SAC	U/M	QUANTITY	RATE (INR)	RS	P.
1	DSCALING CHEMICAL			3824	LTR	150LTR	120	18000	
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		*				,			
OTAL INVOICE VALUE IN WORDS:					TOTAL BAS	SIC AMOUNT	7	18000	-
TWENTY ONE THOUSAND TWO HUNDRED FOURTY ONLY					TOTAL DIS	COUNT AMOUNT.			
WERT ONE THOUSAND TWO HONDINGS TOOM, SILE					FREIGHT C				
					TOTAL NET	18000			
					CGST @	1620			
					SGST @9%				٠.
					IGST @	%18			
					GRAND TOTAL RS:			21240	$\top$

1. Received the above good in order & good condition rates are net.

2.In case of payments are not made within 7 days 18%interest will be charged

3.No complaint will be entertained after 4days soon receipt of goods &software

4.In case of disputes subject to delhi jurisdiction only.

Signature