TAX INVOICE

G S ENGINEERING CO	Invoice No. e-Way Bill No.	Dated		
MAHALWARA HOUSE, H NO 541/1, NEAR BHIM NAGAR CHOWK,	GS/21-22/948	30-Sep-2021		
NEW RAILWAY ROAD, GURGAON, HARYANA-122001	Delivery Note	Mode/Terms of Payment		
Udyog Aadhar Number- HR05B0014451				
GSTIN/UIN: 06AAOFG3723A2ZR	Supplier's Ref.	Other Reference(s)		
State Name: Haryana, Code: 06				
E-Mail : gsecggn@gmail.com Buyer	Buyer's Order No.	Dated		
IndusUno Online Pvt Ltd				
Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi	Despatch Document No.	Delivery Note Date		
DELHI-110006		-		
GSTIN/UIN : 07AADCI9220N1ZA	Despatched through	Destination		
State Name : Delhi, Code : 07	_			
	Terms of Delivery			
	,			

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Lance holder for lance pipe12 / 12.7 / 13.6mm (8NB-14mm	84669390		1.00 Pcs	35,600.00	Pcs		35,600.00
	OUTPUT IGST							6,408.00
	Total			1.00 Pcs				Rs. 42,008.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Two Thousand Eight Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84669390	35,600.00	18%	6,408.00	6,408.00
Total	35,600.00		6,408.00	6,408.00

Tax Amount (in words): Indian Rupees Six Thousand Four Hundred Eight Only

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

2. 24% p.a will be charged if the bill not paid within 30 days. Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK-106905000548

: 106905000548

Branch & IFS Code: GURGAON & ICIC0001069 for G S ENGINEERING CO

Authorised Signatory

		T	AX IN	VOICE		(DUI	PLICAT	TE FOR T	ΓΒΑΝ	NSPORTER)
<u> </u>	S ENGINEERING CO			Invoice No).	e-Way Bill I	No. Da	ted		
	HALWARA HOUSE, H NO 541/1,NEAR B	HIM NAGAR CI	HOWK	GS/21-22/948						
NE Ud	W RAILWAY ROAD,GURGAON,F yog Aadhar Number- HR05B0014	HARYANA-1						30-Sep-2021 Mode/Terms of Payment		
Sta	GSTIN/UIN: 06AAOFG3723A2ZR State Name: Haryana, Code: 06 E-Mail: gsecggn@gmail.com				Supplier's Ref.			Other Reference(s)		
Bu	0 00 - 0			Buyer's O	der N	lo.	Da	ted		
Buil	dusUno Online Pvt Ltd Iding No 453 Shop No 24 First Floor Srivas ELHI-110006	tava Market, Ha	auz Qazi	Despatch	Docu	ment No.	De	livery Not	te Da	ite
GS	STIN/UIN : 07AADCl9220N ate Name : Delhi, Code : 07			Despatche	ed thro	ough	De	stination		
	,,			Terms of I	Delive	ry				
SI	Description of Goods	HSN/SAC	Part N	lo. Quar	ntity	Rate	per	Disc. %		Amount
No.	•									
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	HSN/SAC					xable alue	Integi Rate	rated Tax Amour		Total Tax Amount
846	669390			Total	35	,600.00	18%	6,408	3.00	6,408.00
Tav	Amount (in words) : Indian Rupee	e Siv Thou	sand F	Total		ight Only		6,408		6,408.00
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		ICE	(7	TRIP	LICATE I	FOR SUPPLIER)				
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GSTIN/UIN: 06AAOFG3723A2ZR State Name: Haryana, Code: 06 E-Mail: gsecggn@gmail.com			Supplier's Ref. Other Reference(s)					ence(s)		
Buyer			Bu	yer's Order N	0.	Dat	ted			
IndusUno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi DELHI-110006		Despatch Document No.			Delivery Note Date					
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