Deutek

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dated Invoice No Deutek Controls (India) Limited 28-Aug-2021 **BA1262** 105 Mahavir Bhawan Mode/Terms of Payment Commercial Complex Karampura **Delivery Note** New Delhi 110015 GSTIN/UIN 07AAACD9959J1Z4 CIN U29299DL1994PLC058259 Other Reference(s) Supplier's Ref. E-Mail . mail@deutek.in **BA0285T** Dated Consignee Buyer's Order No. Indusuno Online Pvt. Ltd. VPO-21080268 24-Aug-2021 Building No. 453, Shop No. 24, First Floor, **Delivery Note Date** Despatch Document No. Srivastava Market, Delhi - 110006 State Name Delhi, Code: 07 Destination Despatched through GSTIN/UIN 07AADCI9220N1ZA Srivastava Market, Delhi Buyer (if other than consignee) Terms of Delivery Indusuno Online Pvt. Ltd. FF-22. Gotri Road, Kalpavruksh, Vadodara 390021, Gujarat Gujarat, Code: 24 State Name 24AADCI9220N1ZE GSTIN/UIN

Place of S	upply : Gujarat						
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 6SL30 CONT	40-0PA01-0AA0 ROL UNIT ADAPTER CUA32 Siemens S. ST-K26300632	85049090	18 %	1 Nos	18,380.00	Nos	18,380.00
Less	Output IGST @ 18% Rounded-Off	F			18	%	3,308.40 (-)0.40

1 Nos ₹ 21,688.00 Total E. & O.E Amount Chargeable (in words)

INR Twenty One Thousand Six Hundred Eighty Eight Only Integrated Tax Total Taxable HSN/SAC Amount Tax Amount Rate Value 18,380.00 3,308.40 3.308.40 18% 85049090 3,308.40 Total 18,380.00

Tax Amount (in words): INR Three Thousand Three Hundred Eight and Forty paise Only

Company's Bank Details

HDFC Bank Ltd. Bank Name 15642560000312 A/c No.

Branch & IFS Code: Karampura & HDFC0001564

for Deutek Controls (India) Limited

Tax payable on Reverse Charges: N.A. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

: AAACD9959J

Company's PAN

Declaration

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice