

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NASTROJ INDIA PVT LIMITED
 PLOT NO 1/98 SECTOR-1
 VAISHALI GHAZIABAD
 GSTIN/UIN: 09AAGCN1385E1ZF
 State Name : Uttar Pradesh, Code : 09

Invoice No.
NIPL/88/21-22
 Delivery Note

Dated
30-Jun-2021
 Mode/Terms of Payment

Consignee
Indusuno Online Pvt Ltd
 Building No. 453 Shop No. 24, 1st Floor, Srivastava
 Market Hauz Qazi, New Delhi-110006
 GSTIN/UIN : 07AADC19220N1ZA
 State Name : Delhi, Code : 07

Supplier's Ref.
VPO-21060039

Other Reference(s)

Buyer's Order No.

Dated

VPO-21060039

11-Jun-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)

Terms of Delivery

Indusuno Online Pvt Ltd
 Building No. 453 Shop No. 24, 1st Floor, Srivastava
 Market Hauz Qazi, New Delhi-110006
 GSTIN/UIN : 07AADC19220N1ZA
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TESTER INSULATION MIT515 MEGGER-MIT515 SI.No. -102103834	9030	1 NOS	2,52,000.00	NOS		2,52,000.00
	IGST						45,360.00
Total			1 NOS				2,97,360.00

Amount Chargeable (in words)

INR Two Lakh Ninety Seven Thousand Three Hundred Sixty Only

E. & O.E

Declaration

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

Company's Bank Details

Bank Name : **ICICI Bank Ltd.**

A/c No. : **125405000719**

Branch & IFS Code : **VAISHALI SEC-4 / GZB & ICIC0001254**

Customer's Seal and Signature

for **NASTROJ INDIA PVT LIMITED**

Authorised Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice