

PROCESS ENGINEERS & ASSOCIATES

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Book N	lo.	13	Serial No.	604				Date 08.02-2022
,			eceiver/Billed to		Da	te 07-03	2-2022	Shipped to
M/s. In	dusuma		eceiver, Pilled to	Detail of Receiver/Shipped to M/s Indusuma Online Price Ltel.				
Address.	FF-22	, Crotzi F	Load Kalpan	haity Address Bld. He-10, Off Metro P 47 Ne				
Made	dasa	Cruzza	1-390021	Mangla pun New Delhi-110-030				
GSTIN	24 A A	DCF9	220N1ZE		GS	FO NIT	PADCI 9	220 NIZA
State	Couza	set	State Code2.	4	Stat	e Delv	State	Code
Mode of	Transpor	t Dy	fact		Transport	Name	Dy How	el
SR No	•		Dated		Vehicle N	o		
Date of	Supply?	1-2-22	Place of supply	Del	hi	Reverse	Charges : Yes	s / No
S. No.		Descrip	tion of Goods		HSN Code	Qty/Unit	Rate	Taxable Amount
り	PIZ	NBR	hasket		401693	50 HO).	370/-	18500
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Rupees in Words Teventy And Shousand TOTAL							18500	
Pish & hundred Shirty and					FREIGHT/PACKING & FORWARDING			
SUB TOTAL							18506	
Terms & Condition: ADD : CGST@%								
2 Programmes should be made by A/a Dayson shows a Partial PTOC Only						Т@	-	
 Payments should be made by A/c Payee cheque/Draft/RTGS Only. Intrest at 24% will be charged if the payment is not made in the stipulated time. 					ADD: IGST@1%			3330
Bank Name: Bank of India					TOTAL AMOUNT OF INVOICE 21830			
Branch A/C No. IFSC	: Secto : 71223	r 62 Noida B 3011000004 007122		The state of the s	A SSOCIA	For PRO		Authorised Signatory
				40 4	53/			Odd + 53