

+91 (22) 2870 4441 | arhamsclentific@gmail.com 102, Blue Rose Ind. Premises, Western Express Highway, Dattapada, Borivali (E), Mumbai-400066 Maharashtra, India

(Subject to Mumbal Jurisdiction)

TAX INVOICE

ORIGINAL FOR RECEIPIENT

(Bill-To Party)

M/s. IndusUNo Online Pvt Ltd

Building No 453, Shop No 24, First Floor, Srivastava Market, Hauz Qazi, New Delhi - 110006

Delhi

[Vendor Code: VEN3935]

(Ship-To Party)

M/s. IndusUNo Online Pvt Ltd

Building No 453, Shop No 24, First Floor,

Srivastava Market, Hariz Qazi,

New Delhi - 110006 Delhi

Tel No.: 08448100801 9205399101

Email: kedar.n@indusuno.com,kushal@indusuno.com

PAN: AADCI9220N

GSTIN: 07AADCI9220N1ZA

State: Delhi (07)

GSTIN: 07AADCI9220N1ZA

State: Delhi (07)

Invoice No.

: SAL/16490

Order No.

: VPO-21120165

Transporter

: Trackon Courler Pvt. Limited

Order Date

: 17/12/2021

Trans. Receipt

: 500190298505

Invoice Date : 31/12/2021

Other ref.

: P 6824 Date: 18/12/2021

Date Place of Supply

: 31/12/2021 : Delhi

Our GSTIN

E-Way Bill No Our PAN No.

: 211377404971 : AAGFA2551A

Our MSME

: 27AAGFA2551A1Z2

: UDYAM-MH-19-0004791

Our Bankers : Kotak Mahindra Bank - A/c No. 4311170186 - IFSC: KKBK0000648 - Branch : Colaba - A/c. Type : Current

Sr.	Item Description	HSN / SAC	Qty / Unit	Rate	Tax Code	Taxable Value
1	Thermax Make Temperature Strip 10 Level Strips , Size: 51*18 mm 01-10-A* Range 040 To 71 Deg C	90258090	200 Pkt.	114.76	IGST 18 %	22,952.00
2	Thermax Make Temperature Strip 8 Level Strips, Size: 51*18 mm 01-08-B, Range 071 To 110 Deg C	90258090	300 Pkt.	78.85	IGST 18 %	23,655.00
3	Packing Charges (Special Packing Charges)	998541	1 OTH	1000.00	8GST 18 %	1,000.00

Taxable Amt. 47,607.00 IGST @ 18% On 47,607,00 8,569.26 **Round Off** -0.26

Tax Name	Taxable Value	SGST	CGST	IGST	UGST
IGST 18%	47,607.00			8,569.26	

Rupees: Fifty-Six Thousand One Hundred Seventy-Six Only.

GRAND TOTAL

GST Payable on Reverse Charges

56,176.00

N.A.

Payment Terms: Full Payment Recieved by NEFT

EX WAREHOUSE SALES

Interest @ 20 % will be charged on amounts remaining unpaid after the due date of the Bill. Please collect material within 10 days of LR Date. Any complaint regarding this supply must be intimated in writing within 7 days from the date of the Bill. Our risk & responsibility ceases as soon as goods leave our godown.

For Arh

Paint | Resins | Ink | Coating | Petroleum | Pharaceuticals | Material Science | Packaging | Healthcare | Polymers | T