



Remswegs Marketing Pvt. Ltd.

Plot No.143-Sch No.53, Ratnalok Colony, Near Rasoma Chouraha,
Near Medanta Hospital, INDORE - 452010 (M.P.)

Phone : 0731-2576773-75, Mobile : 9425060505, 9109998560

Email : sales@remswegs.com, nitinrmp@gmail.com, Website : www.remswegs.com

Genuine Source of Hydraulics, Welding, Bearing, Lubricants, Abrasives & Industrial Products

Tax Invoice

CIN No. : U51102MP1996PTC011383	PAN No. : AACR7865H	GSTIN : 23AAACR7865H1Z8
Bill To : 12753 M/s IndusUno Online Pvt. Ltd. Building No.453,Shop No. 24, 1st Floor, Srivastava Market, Hauz Quazi, . Chawri Bazar Metro Station Gate No 1, New Delhi 110006 Delhi INDIA GSTIN : 07AACDI9220N1ZA State Code : 07 Place OF Supply : Delhi Mail ID : saiful@indusuno.com Ph /Mob No.: . . 7982093654 TIN No.: PAN No.: AACDI9220N	Ship To : 12753 M/s IndusUno Online Pvt. Ltd. Building No.453,Shop No. 24, 1st Floor, Srivastava Market, Hauz Quazi, . Chawri Bazar Metro Station Gate No 1, New Delhi 110006 Delhi INDIA GSTIN : 07AACDI9220N1ZA State Code : 07 Place OF Supply : Delhi Mail ID : saiful@indusuno.com Ph /Mob No.: . . 7982093654 TIN No.: PAN No.: AACDI9220N	Invoice No. : 72215849 Invoice Date : 24/01/2022 Challan No. : 71018090 Challan Date : 24/01/2022 PO No. : VPO-21120275 PO Date : 28/12/2021 Mode of Dispatch : By Road LR-Doc No. : NO Transporter : POONAM ROADLINES Freight : TO PAY E-Way Bill No. : Insurance : NO No of Cases : 01 Packing Slip No. : - Payment Terms : 100% against Proforma invoice
Contact Person : Mr. Saiful Malitya Mail ID : saiful@indusuno.com Phone No.: 7982093654	RMPL Contact Person : HEAD OFFICE Phone No.: 9109998560	

S. No.	Material Code	Name of Product / Service	HSN SAC	Qty/ UOM	Rate	Amount	Disc. (%)	Taxable value	IGST		Total
									Amount	Rate	
1	103858	Sleeve M-28 (Hydax) HYDAX	84212300	3.00 NOS	380.00	1140.00	0.00	1140.00	205.20	18.00%	1345.20
Total				3.00		1140.00		1140.00	205.20		1345.20

Bank Name : **HDFC BANK - CC**
 Branch Name : RACE COURSE ROAD INDORE
 Bank A/c Number : 50200016224479
 IFSC Code : HDFC0001240

Total Amount Before Tax 1140.00
 Total Amount : GST 205.20
 Freight 0.00
 Round Off -0.20
Total Amount After Tax 1345.00
 GST Payable on Reverse Charge N.A.

Total Invoice Amount in Words : **Rupees One Thousand Three Hundred Forty-Five Only.**

Notes :

1. Material has been checked before delivery.
2. Our responsibility ceases as soon as the goods leave from our Premises.
3. Business transacted subject to jurisdiction of Indore court only.
4. Interest @ 2% per month will be charged as per terms on bill not paid within agreed terms.
5. Payment by DD or cheque at par in favour of **Remswegs Marketing Pvt. Ltd.** payable at Indore.

For Remswegs Marketing Pvt. Ltd.

Authorised Signatory

Remarks :

YUKEN
BUCHER hydraulics

VELJAN
MAHLE Industrial Filtration

Danfoss
TIMKEN

hydro control
eVAC

GS Caltex
TOPLINE Let the sparks fly...

Panasonic
Welding and Handling Robots