Tax Invoice



Pragati HiTech Engineers H.O 4655, Almed Gate, Opp. Chawri Bazar Metro Station Gate No. 1, Delhi-110005

B.O 276, Phatak Karor, Ajmeri Gate, Delhi-110006 GSTIN/UIN: 07AARFP2500R1ZQ State Name: Delhi, Code: 07 Conlad: 011-23235454, 23215857, 9899005036, 9717295036 E-1Ackl: phv276@gmckl.com

Buyer

Indusuno Online Pvt Ltd

453/24 Shrivastava Market Hauz Qazi Delhi-110006 GSTIN/UIN

State Name

: 07AADCI9220N1ZA

: Delhi, Code: 07

20-Oct-2021 TT/21-22/9636 Mode/Terms of Payment Delivery No te Ch.No. 004260 Other Reference(s) Supplier's Rtef. Buyer's Order No. Dated Despatch Document No. **Delivery Note Date** Despatched through Destination By Hand Delhi Bill of Lading/LR-RR No. Motor Vehicle No. dt. 20-Oct-2021

Dated

Contact person : Lalit Chitkara

Contact

: 9205399100, 9205399106

Terms of Delivery

Invoice No.

	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Pipe 2.5x4 Pipe 4X6 I Pipe 5x8 I Pipe 12x1	Mtr Vtr	Output SGST Output CGST Round Off	39174000 39174000 39174000 39174000	100.00 Mtr 100.00 Mtr 100.00 Mtr 50.00 Wtr	16.00 22.00 34.00 115.00	Mtr Mtr	50 % 50 %	800.00 1,100.00 1,700.00 2,875.00 6,475.00 582.75 582.75
		Total		350.00 Mtr		+	-	₹ 7,641.0

Amount Chargeable (in words)

INP Savon Thousand Six Hundred Forty One Only

INK Seven Middsand Six Manared Forty Cite City												
HSN/SAC	Taxable	Central Tax		State Tax		Total						
	Value	Rate	Amount	Rate	Amount	Tax Amount						
39174000	6,475.00	9%	582.75	9%	582.75	1,165.50						
Total	6,475.00		582.75		582.75	1,165.50						

Tax Amount (in words): INR One Thousand One Hundred Sixty Five and Fifty paise Only

Company's PAN

: AARFP2500R

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

: Kotak Mahindra Bank Bank Name

9812558204 A/c No.

Branch & IFS Code: Chawri Bazar, Deihi & KKBK096

Customer's Seal and Signature

for Pragadi

This is a Computer Generated Invoice