#### **Tax Invoice**

# **BANSAL OIL & LUBRICANTS CO** D-28 MANOHAR PARK, EAST PUNJABI BAGH **NEW DELHI-110026**

GSTIN/UIN: 07BAYPB4806N2Z5 State Name: Delhi, Code: 07 E-Mail: bansaloildelhi@gmail.com

Buyer (Bill to)

#### INDUSUNO ONLINE PRIVATE LIMITED

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

Ship To: Mahindra & Mahindra Ltd Two-Wheeler Division Plot No 2, Industrial Area No 1 Pithampur, Dist. - Dhar MP-454775 GSTIN/UIN : 07AADCI9220N1ZA : Delhi, Code : 07 State Name

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Invoice No.	Dated
825	13-Jan-22
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
VPO-22010081	11-Jan-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Transports	Delhi

Terms of Delivery

P	ace of Supply : Delhi	1				
S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No						
1	VELOCITE OIL	271019	0.208 KL	1,40,000.00	KL	29,120.00
	CGST OUTPUT @ 9 S GST OUTPUT @9 Round (	%		9 9	%	2,620.80 2,620.80 0.40
	Т	otal	0.208 KL			34,362.00

E. & O.E Amount Chargeable (in words)

### **INR Thirty Four Thousand Three Hundred Sixty Two Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
271019	29,120.00	9%	2,620.80	9%	2,620.80	5,241.60
Total	29,120.00		2,620.80		2,620.80	5,241.60

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

Remarks: bILL nO. 825

Company's PAN : BAYPB4806N

Declaration

1.Our responsibility Ceased after goods leave our premises.2. 24% interest will be charged extra, if payment not make in Spitulated time. (15days) 3. We are not resposible for any shortages and /or leakage of materials. Good Once sold will not taken back.

4.All disputes subject to Delhi Jurisdcation Only.

Company's Bank Details

: YES BANK A/C NO. 010663700001082 Bank Name

: 010663700001082 A/c No.

Branch & IFS Code : West Punjabi Bagh & YESB0000106

for BANSAL OIL & LUBRICANTS CO

**Authorised Signatory** 

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**Authorised Signatory**