Terms of Delivery

**Baba Refrigeration** Baba Kerrigeration
3815/1 David Street
Darya Ganj
New Deihi-110002
M.N. 9818560507, 9899354322
IEC No.AJPPD2629C dt. 14.09.2017
GSTIN/UIN: 07AJPPD2629C1ZH
State Name: Delhi, Code: 07
E-Mail: babarefrioeration@hotmail.cc E-Mail: babarefrigeration@hotmail.com Consignee

INDUSUNO ONLINE PVT LTD

BUILDING NO- 453 SH NO.- 24 1 ST FLOOR SHRIVASTAV MARKET HAUZQAZI DELHI - 6 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code: 07

Invoice No. 14-Sep-2021 BR/21-22/0831 Mode/Terms of Payment Delivery Note -**IMMEDIATE** Other Reference(s) Supplier's Ref. Dated Buyer's Order No. 14-Sep-2021, 14-Sep-2021, 14-Sep-2021 004120, 004094, HDFC BANK Delivery Note Date Despatch Document No. Destination Despatched through

Buyer (if other than consignee)

INDUSUNO ONLINE PVT LTD

BUILDING NO- 453 SH NO.- 24 1 ST FLOOR SHRIVASTAV MARKET HAUZQAZI DELHI - 6 GSTIN/UIN : 07AADCI9220N1ZA

State Name

: Delhi, Code: 07

SI No.			HSN/SAC	Quantity	Rate	per	Amount
1	7407 Brazing Rod 18%		7407	20.000 kg.	1,050.00	kg.	21,000.00
		SGST CGST					1,890.00 1,890.00
			***************************************				
							ı
-	. Chargophia (in words)	Total		20.000 kg.			₹ <b>24,780.00</b> E. & O.E

Amount Chargeable (in words)

Four Thousand Seven Hundred Eighty Only

ndian Rupees Twenty Four Thousand Control	Taxable	Central Tax		State Tax		Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
7407 Tota	1 21,000.00		1,890.00		1,890.00	3,780.00

Tax Amount (in words): Indian Rupees Three Thousand Seven Hundred Eighty Only

Company's PAN

: AJPPD2629C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice