


TAX - INVOICE

(ORIGINAL FOR RECIPIENT)

 Modi Refrigeration Company 3 & 4, Gopi Nath Market Purohit Ji Ka Baag, M I Road, Jaipur (Rajasthan) GSTIN/UIN: 08AAIFM2793E1Z4 State Name : Rajasthan, Code : 08 E-Mail : danfossjpr@gmail.com	Invoice No. 21330 e-Way Bill No. 741217542830 Dated 18-Oct-2021
	Delivery Note Supplier's Ref. Buyer's Order No. VPO-21100001 Despatch Document No. Despatched through Gati Limited Terms of Delivery
Consignee Havells India Limited Unit- Alwar Cable A-461-462, 204 - 204 A & SP-215, M I A , Alwar - 301030 Rajasthan GSTIN/UIN : 08AAACH0351E1Z5 State Name : Rajasthan, Code : 08	Mode/Terms of Payment Other Reference(s) Dated 1-Oct-2021 Delivery Note Date Destination Alwar
Buyer (if other than consignee) Indusuno Online Pvt Ltd Ist Floor, 453, Shop No. 24, Srivastava Market, Hauz Quazi, Chawri Bazar, Metro Station Gate No New Delhi New Delhi - 110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Scroll Compressor SY240 <i>Make: Danfoss</i> <i>Sr. No. 25051 38653</i>	8414	1 Nos	1,42,500.00	Nos	1,42,500.00
2	Compressor CR30K6M TFM <i>NQE - 0005228, 0005215</i>	8414	2 Nos	11,960.00	Nos	23,920.00
3	Compressor ECZ444HG <i>BUZA-0075407, 0075408, 0075406</i>	8414	3 Nos	4,964.00	Nos	14,892.00
						1,81,312.00
	IGST @ 18%				18 %	32,636.16

continued ...

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



Dated
18-Oct-2021

Mode/Terms of Payment

Other Reference(s)

Dated
1-Oct-2021

Delivery Note Date

Destination
Alwar

State Name : Delhi, Code : 07

Indian Rupees Two Lakh Thirteen Thousand Nine Hundred Forty Eight Only

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Six Hundred Thirty Six and Sixteen paise Only**


1. Goods once sold will not be taken back 2. All subject to Jaipur Jurisdiction. Bank A/C - State Bank of India A/c No. 61017968810 IFSC - SBIN0031806 Branch - Peetal Factory, Jaipur

Authorised Signatory

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TAX - INVOICE

(DUPLICATE FOR TRANSPORTER)

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