



# SHREE NM ELECTRICALS LTD.

Leadership in Distribution - Always!

## Tax Invoice

VPO-21070078

C-40, DSIIDC Commercial Complex, Kirti Nagar, Delhi 110015  
Tel : +91 (0) 11 46061715 Fax : +91 (0) 11 46061719 E-mail : delhi@shreenm.com. www.shreenm.com

CIN : U52334WB2004PLC210458 GST No : 07AADCS6037P1ZV PAN No : AADCS6037P TAN : MUMS47630C MSME UAM No : WB10E0027916

Ahmedabad | Aurangabad | Bangalore | Belgaum | Bhubaneswar | Chennai | Delhi | Goa | Hubli | Hyderabad | Indore  
Jabalpur | Jaipur | Kolkata | Kolhapur | Pune | Raipur | Vadodara | Vijayawada

Bill No	NE000175/DELHI	Dated	13/07/21	Order No	VPO-21070078	Dated	09/07/21
Bill To Name	INDUSUNO ONLINE PRIVATE LIMITED	Dispatch To Name	INDUSUNO ONLINE PRIVATE LIMITED				
Address	1st Floor, 453 Shop No. 24 Srivastava Market Hauz Quazi, Chawri Bazar Metro Station Gate No 1, New Delhi Delhi 110006	Address	1st Floor, 453 Shop No. 24 Srivastava Market Hauz Quazi, Chawri Bazar Metro Station Gate No 1, New Delhi Delhi 110006				
GST No.	07AADCI9220N1ZA	GST No.	07AADCI9220N1ZA				
Documents To	INDUSUNO ONLINE PRIVATE LIMITED	Contact Person	Mr.Lalit				
	453,455, Gali Sheesh Mahal, Srivastava Market Bajar Sitaram, Hauz Quazi Market Delhi 110006	Contact No.					
Contact Person	Mr.Lalit						
Contact No							
		Payment Terms	100% Advance				
		Due Date	13/07/21				

Vendor Code : -

CODE / HSN	DESCRIPTION	MAKE	QTY	UOM	RATE	AMOUNT
117200 85446090	CU/PVC INSU/SHT.HV INDL.1100V CABLE (MS) 4CX4 Cat Ref : LDIS09CYUAY1004C004SC001S 31600.00-54.00%=14536.00	POL	2	C100	14536.00	29072.00

RECEIVERS SIGNATURE	_____
DATE	_____
RECEIVERS NAME	_____
TEL / MOBILE NO	_____

Net : 29072.00

CGST@9%	2616.48
SGST@9%	2616.48
	34304.96
Round(-)	0.04
Total Rs.	34305.00

RUPEES : Thirty Four Thousand Three Hundred Five Rupees Only

Bank : STATE BANK OF INDIA, Comm.Br., Fort, Mumbai-400023 A/c No. 11079527343 IFSC Code SBIN0006070

Note : When any amount is deducted on the Bill value (Net + GST) while making payment; Debit note with GST effects needs to be raised. If Debit Note is not raised, deduction should be made on Net Value only i.e. Amount before GST

Delivery Terms	: FROM DELHI GODOWN	Delivery Type	:
Destination	: Metro Station Gate No 1, New Delhi	Freight	: Not Applicable
		Forwarding	:
Despatch Date	: 13/07/2021		
Doc Delivery Mode	:		
Sp.Note	:	On Party Challan	: No
	222111 - 002::000::STATE BANK OF INDIA - 13-07-2021		

