

METAL WORK PNEUMATIC INDIA PRIVATE LIMITED

Regd Office & Works: # 18-20, 1st Cross, Bilekahalli Indi Area, Adj. IIMB Compound, Bannerghatta Road,Bangalore - 560 076, India. Ph # +91-80-26480012/76, +91-80-40983123

E mail : accounts@metalwork.in

PAN NO : AAFCM1944D GST NO : 29AAFCM1944D1ZK **TAX INVOICE**

Original for Recipient

				GST NO: 29AA	AFCM1944	1D1ZK						Carried and State Land of the State of the		Cu	stomer Ref No	The second secon	
	CIN No U29220KA2007PTC043780							Invoice Number GST/21-22/004599			Invoice Date		VPO-21110033				
							16/11/2021			11/11/2021							
Billir	g Address:		ery Address:									Payment Due Date : 16/11/2021					
	suno Online Pv	t Ltd	Indusuno Online Pvt Ltd					Customer Code : 100421 Customer PAN No : DCI9220NED				Price Basis :Ex-Works					
m	Par No 150 Cha	on No. 24 First Floor	Building No453, Shop No24, First Floor Srivastava Market, Hauz Qazi New Delhi-11006					Place of Supply / State Code : Delhi / 07					Mode of Dispatch: By Courier				
	iing No.⊣53, Sho istava Market, H	op No24, First Floor auz Qazi															
New	Delhi-11006												Location : Karnataka / 29				
INDI	A NO: 07AADCI92	12011174	INDIA										Payment Terms: 100% Advance Against Proforma				
GSI	NO: UTAADCI92	ZUNIZA											Invoice				
Attn	: Amamath Pand	ey 0124-2574999	GST NO:	07AADC19220N1	ZA												
0	Item Code	Product Description	HSN/SAC	Customer Code	Qty	UOM	Unit Price [INR]	Discount [INR]	Total [INR]	CGST [INR]		SG	SGST [INR]		IGST [INR]		
Sno	item Code	Froduct Description	Code							Rate	Amount	Rate %	Amount	Rate %	Amount	[INR]	
	111017001100	Solenoid Valve PIV43I8S	9491 20 00		4.00	Nos	1112,00	10.00	4,003.20	%		76		18.00	720.58	4723.78	
1	W4017004100	NC	0401.20.00														
				Total Qty	4.00			Total	4,003.20						720.58	4,723.7	
Froid	pht [INR]								110.00					18.00	19.80	129.8	
		ing Expenses [INR]							80.06					18.00	14.41	94.4	
-	Total Amount [INR]								4,193.26						754.79	4,948.0	
Rem	arks ;		TCS @ 0.1%					0.00									
				Round Off					-0.05								
Amount In Words: (INR) Four Thousand Nine Hundred Forty-Eight only										Invoice Total [INR]				4,948.00			
Amo	ther the tax is as	yable on Reverse Charge ba	asis : [No]														
44116			ant Bank #1	06, Prestige Towe	er,Field						For META	LWOS	W DAIFHE	T10 II:5	IA DDIVATE	LIMITED	
												L WOR	WORK PNEUMATIC INDIA PRIVATE LIMITED				
Mar	shal K M Cari	appa Road (Residency Road 0-00-0 - INR Current Accour	nt, IFSC No. C	RLY0000005										Soll			
Santi	10,50 001007-10	0-00-0 - 1111 (0-11										Signatur	ro of the Author				

Warranty: One year from the date of Invoice

Signature of the Authorized Representative