

## TAX INVOICE

Original for buyer

## RAJVI INSTRUMENTS

312, SAI GANESH SADAN, 3RD FLOOR,  
 SENAPATI BAPAT MARG, NR KOHINOOR TECHNICAL  
 DADAR -WEST, MUMBAI-400028  
 GSTIN/UNI : 27AWBPB4143Q1ZF  
 State Name : Maharashtra, Code: 27  
 Place of Supply : Maharashtra  
 Contact : 8451076340  
 Email ID : rajviautomation67@gmail.com

Invoice No.:0090

Dated :15/9/21

Delivery Note

Terms of Payment: Advance

Reference No. &amp; Date

Other Reference

Order No.VPO-21090097

Dated :9/9/21

**BUYER (Bill To):**  
**INDUS ONLINE P. LIMITED**

FF22, GOTRI ROAD  
 KALPAVRUKSH  
 VADODARA  
 GUJRAT- 390021  
 MR DEPENDRA YADAV : 9205399109  
 GST : 24AADC19220NIZE

Dispatch Doc No.

Delivery Date:

Dispatch Through

Destination

Terms of Delivery

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc%	Amount
1	DVP12SE11R	85437099	18%	1	11,856.00	No	Nil	11,856.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
	Freight Outward							200.00
	Total							12,056.00

Amount in Rupees: Fourteen thousand two hundred twenty seven only

HSN/SAC

Taxable Value

Integrated Tax

Total Tax Amount

Rate

Amount

12,056.00

18%

2,171.00

2,171.00

Total

14,227.00

Tax Amount (in words) Two thousand one hundred seventy one only

Company's Pan :AWBPB4143Q

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

Company's Bank Details -

Bank Name :SARASWAT CO-OPERATIVE BANK LTD

A/c No. :009100100901620

Branch &amp; IFSC Code:Wadala ,SRCB0000009

Customer's Seal and Signature

Prepared by

Verified by

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

