Rahul

TECHNO EQUIPMENT SYSTEMS		Invoice No.		Dated DOPLICATE NVOICE						
RAHUL VIRAN, Delivery Not		09/03/20:		22						
					Mode/Terms of Payment					
										-1.
		Buyer's Order No.: Date : 7 VPO-22030063			Detect					
					tte : 7-03-2022 livery Note Date					
								Buyer M/S: IndusUno Online Pvt. Ltd. M/S: IndusUno Online Pvt. Ltd.		
		Add: 14-6-3,Alapati Kamaro offeet, and hard Pradesh-520003		Despatched through By-Hand			Destination			
nd				Andhra Pra	dhra Pradesh					
Contact No:	Terms	of Del	ivery		4.00					
GST NO: 37AADCI9220N1Z7	1									
GST NO: 37AADU19220ND7 State Name: Andhra Pradesh PARTICIII APS										
State Name: Andura Tradess PARTICULARS										
SLNo			HSN	Quantity	Rate in Rs.	Disc.	Amount Rs.			
						1	1			
1 Lm Bearing			8482	6.00	230.00	1	1,380.00			
COLCULT OP			1	1	1	1 1				
Model No : SC 16 UU-OP			l .	1	1	1				
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					PAGIGICA	TTE	1000			
	•				BASIC VAL	UE	1380 nill			
					P&F: 2%	_				
COMPANY BANK DETAIL					Freight	+	Extra /To Pay			
BANK NAME : Canara Bank					Amount					
/C NO.: 87781010013233					Before Tax					
					1					
FSC CODE: CNRB0018778	į				T COM . DOC	+	1,380.00			
					I.GST: 18%	1	248.40			
					G COT: -0'	+	248.40			
					C.GST: 9%	1				
	1				S.GST: 9%	-				
	Ī				3.031:976	1 1				
					Total					
					Amount					
		- 1			Amount					
					1		1,628.40			
		1					1,020.40			
OTAL AMOUNT IN One Thousand Six Hundred Twenty Eight Runees	& Fourty Paise				-					
of upon to the Parish Pains										
ax Amount I Two Hundred Fourty Eight Rupees & Fourty Paise							TIPME			
							DELEGATE TENE			
					FORTE	CHNO F	PHARAGETTANKSUNG			
						#	L. Y			
						110	COV ALACAKN			
						11-	EN CONTRACT			
						//-	Intholised Signator			
						//				
Declaration We declare that this invoice shows the actual price	-fal-a d- 1	occ-il-	ed and that al	l narticular	s are true ar	nd corre	et X			
We declare that this invoice shows the actual price	e of the goods d	CSCTID	inat at	- Put titulal			(4)			
This is a C	omputer Gene	rated I	nyoice				* 5//			