

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S.Balaji Mech-Tech (P) Ltd.
3936, Shardhanand Marg
Delhi-110006
PAN-AAHCS1144F
GSTIN/UIN: 07AAHCS1144F1ZM
State Name : Delhi, Code : 07
E-Mail : contact@sbalaji.in
Consignee

Indusuno Online Pvt Ltd (Vadodara)
FF-22, GOTRI ROAD, KALPAVRUKSH,
VADODARA, GUJARAT-390021.
GSTIN/UIN : 24AADCI9220N1ZE
State Name : Gujarat, Code : 24

Buyer (if other than consignee)

Indusuno Online Pvt Ltd (Vadodara)
FF-22, GOTRI ROAD, KALPAVRUKSH,
VADODARA, GUJARAT-390021.
GSTIN/UIN : 24AADCI9220N1ZE
State Name : Gujarat, Code : 24

Invoice No.
G-24503/21-22
Delivery Note

Dated
3-Jan-2022
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
VPO-21120180
Despatch Document No.

Dated
20-Dec-2021
Delivery Note Date

Despatched through
COLLECTION
Terms of Delivery

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MKB50-20RZ SMC AIR CYLINDER, SMC	841231	2 Nos.	9,583.00	Nos.		19,166.00
	Output IGST 18%					18 %	3,449.88
	Total		2 Nos.				₹ 22,615.88

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Six Hundred Fifteen and Eighty Eight paise Only

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
841231	19,166.00	18%	3,449.88	3,449.88
Total	19,166.00		3,449.88	3,449.88

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Forty Nine and Eighty Eight paise Only**

Company's VAT TIN : 07140034248

Declaration

TERMS & CONDITIONS :-

==> 1. PAYMENT WITHIN 30 DAYS BY DRAFT/CHEQUE ,
OVERDUE INTEREST 24% P.A. WILL BE CHARGED.
==> 2. OUR RESPONSIBILITY CEASES AS SOON AS
GOODS ARE DELIVERED TO THE TRANSPORTER.
==> 3. GOODS ONCE SOLD CAN NOT BE TAKEN BACK.
==> 4. IN CASE OF ANY DISPUTE DELHI COURT WILL
HAVE JURISDICTION.

Company's Bank Details

Bank Name : CANARA BANK 0143261025809
A/c No. : 0143261025809
Branch & IFS Code : CNRB0000143

for S.Balaji Mech-Tech (P) Ltd.

This is a Computer Generated Invoice

