Tax Invoice



INSTRUMENTS INTERNATIONAL 1702/3, (2nd Floor), Bhagirath Place Chandni Chowk, Delhi-110006 GSTIN/UIN: 07ADTPB8962C1ZC

State Name : Delhi, Code : 07 Contact : 011-23873711, 23873712

E-Mail: info@instruin.com

Buyer (Bill to)

INDUSUNO ONLINE PVT. LTD. (Vadodara)

FF-22, Gotri Road, Kalpavruksh, Vadodara- 390021.

GSTIN/UIN State Name : 24AADCI9220N1ZE : Gujarat, Code : 24

Place of Supply : Gujarat

Invoice No.	Dated			
11/2021-22/3139	2-Dec-21			
Delivery Note	Mode/Terms of Payment			
	Cheque No. 00441			
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
VPO-21120015	2-Dec-21			
Dispatch Doc No.	Delivery Note Date			
Dispatched through	Destination			
Terms of Delivery				

	•			•		•
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HOUR METER: NISHANT NE-53/6S (230V AC)	90291090	5.00 pcs	350.00	pcs	1,750.00
	INTEGRATED @ 18 % (IGST)			18	%	315.00
	. Total		5.00 pcs			₹ 2,065.00

Amount Chargeable (in words)

INR Two Thousand Sixty Five Only

HŠN/SAC Taxable Total Integrated Tax Value Rate Amount Tax Amount 1,750.00 315.00 90291090 315.00 315.00 Total 1,750.00 315.00

Tax Amount (in words): INR Three Hundred Fifteen Only

Company's PAN

: ADTPB8962C

Declaration

- Warranty & after sales services will be provided directly from OEM's Service Centre under warranty period.
- 2. Goods once sold will not be taken back / exchanged.
- 3. I/We hereby certify that my/our registeration certificate under the GST ACT 2017.

4. All disputes to be settled in 'Delhi' Courts only.

Company's Bank Details

Bank Name : HDFC BANK LTD. (05532560002853)

A/c No. : 05532560002853

Branch & WFS Code: Chandni Chowk, Delhi-110006 & HDFC0000553

for INSTRUMENTS INTERNATIONAL

Mahendaa

Authorised Signature

E. & O.E

This is a Computer Generated Invoice