

**Original for  
Recipient**

**PAN: AATPJ5065B**

**GSTIN: 07AATPJ5065B1ZO**

# Tax Invoice

Invoice No: PTE/EL/-031			Transport Mode: By Road		
Invoice date: 29-09-2021			Vehicle number:		
Reverse Charge (Y/N):			Date of Supply: 29-09-2021		
State: New Delhi		Code	07	Place of Supply: New Delhi	

Billed to	Shipped to
<b>Name:</b> IndusUno Online Pvt. Ltd. <b>Address:</b> Building No 453 Shop No 24 First Floor, Srivastava Market, Hauz Qazi New Delhi-110006	<b>Name:</b> IndusUno Online Pvt. Ltd. <b>Address:</b> Building No 453 Shop No 24 First Floor, Srivastava Market, Hauz Qazi New Delhi-110006

GSTIN: 07AADCI9220N1ZA			GSTIN: 07AADCI9220N1ZA		
State: New Delhi	Code	07	State: New Delhi	Code	07

[illegible]

**Total Invoice amount in words**

**Rupees: Eighty One Thousand Four Hundred Twenty ONLY/-**

Rupees: Eighty One Thousand Four Hundred Twenty ONLY/-	Add: CGST	6210
	Add: SGST	6210
	Add: IGST	
	Total Tax Amount	12420
	Total Amount after Tax:	81420
Bank Details	GST on Reverse Charge	0



Certified that the particulars given above are true and correct

### For Powertech Engineers

Vibha

**Authorized signatory**