

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|   |   |  |
|---|---|--|
| <b>VIGITAL INDIA</b><br>A-94, FLATTED FACTORY COMPLEX<br>JHANDEWALAN, NEW DELHI-110055<br>GSTIN/UIN: 07AAEFV2078F1Z5<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@vigitalindia.com | Invoice No.<br><b>VI/21-22/01158</b><br>Delivery Note | Dated<br><b>21-Aug-2021</b><br>Mode/Terms of Payment |
| Buyer<br><b>INDUSUNO ONLINE PRIVATE LIMITED</b><br>FF-22, KALPAVRUKSH, GOTRI ROAD, VADODARA-390021<br>GSTIN/UIN : 24AADCI9220N1ZE<br>State Name : Gujarat, Code : 24                        | Supplier's Ref.<br><b>2021337171</b>                  | Other Reference(s)                                   |
|   | Buyer's Order No.<br><b>VPO-21080227</b>              | Dated<br><b>19-Aug-2021</b>                          |
|   | Despatch Document No.                                 | Delivery Note Date                                   |
|   | Despatched through                                    | Destination  |
|   | Terms of Delivery                                     |  |

| SI No. | Description of Goods                           | HSN/SAC  | Quantity | Rate     | per | Disc. % | Amount      |
|--------|--|----------|----------|----------|-----|---------|-------------|
| 1      | SRB-E-301MC<br>SAFETY RELAY<br>MAKE:-SCHMERSAL | 85371000 | 3 PCS    | 7,900.00 | PCS |         | 23,700.00   |
|        | IGST - 18%                                     |          |          |          |     | 18 %    | 4,266.00    |
| Total  |  |          | 3 PCS    |          |     |         | ₹ 27,966.00 |

Amount Chargeable (in words) E. & O.E

**INR Twenty Seven Thousand Nine Hundred Sixty Six Only**

| HSN/SAC  | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|----------|---------------|---------------------|-----------------------|------------------|
| 85371000 | 23,700.00     | 18%                 | 4,266.00              | 4,266.00         |
| Total    | 23,700.00     |                     | 4,266.00              | 4,266.00         |

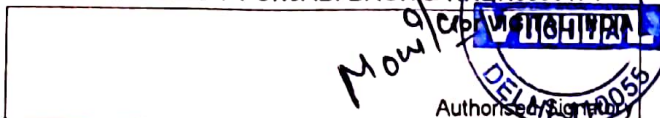
Tax Amount (in words) : **INR Four Thousand Two Hundred Sixty Six Only**

**Company's Bank Details**

Bank Name : KOTAK MAHINDRA BANK  
A/c No. : 01742000008345  
Branch & IFS Code : PUNJABI BAGH & KTKK0000174

**Declaration**

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



This is a Computer Generated Invoice