


# Tax Invoice



**DIGILAB INDIA**  
212, Aggarwal City Square, Mangalam Place,  
Sector-3 Rohini, Delhi-110085  
GSTIN/UIN: 07AUVPS6075N1ZF  
State Name : Delhi, Code : 07  
Contact : 011-47580194, 47520607, 9810338979, 9810608537  
E-Mail : info@digilabindia.com ; accounts@digilabindia.com

Consignee  
**Indusuno Online Pvt.Ltd.**  
Building No. 453, Shop No.24, First Floor,  
Srivastava Market, Hauz Qazi New Delhi  
-110006

GSTIN/UIN : 07AADC19220N1ZA  
PAN/IT No : AADC19220N  
State Name : Delhi, Code : 07

Buyer (if other than consignee)  
**Indusuno Online Pvt.Ltd.**  
Building No. 453, Shop No.  
24, First Floor, Srivastava  
Market, Hauz Qazi New Delhi

GSTIN/UIN : 07AADC19220N1ZA  
PAN/IT No : AADC19220N  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

Contact person : Mr. Aditya Singh  
Contact : +91 9711787865  
E-Mail : adityasingh@indusuno.com

Invoice No. <b>21220189</b>	Dated <b>11-Jun-2021</b>
Delivery Note	Mode/Terms of Payment <b>Advance</b>
Supplier's Ref. <b>21220189</b>	Other Reference(s)
Buyer's Order No. <b>VPO-21060063</b>	Dated <b>9-Jun-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Hauz Qazi, New Delhi</b>

Terms of Delivery  
**Recd. Rs.12,636.32/- in Yes Bank on  
Dated 10.06.2021 From Indusuno Online Pvt.Ltd.  
Against UTR No.:N161211530000990**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Fluke-62Max Plus, Infrared Thermometer</b> <i>S No.:54221089MV</i>  <div> <div>CGST Sales @ 9%</div> <div>SGST Sales @ 9%</div> <div>Round Off</div> </div> <div>Less :</div>	90258090	1 PCS	10,709.00	PCS		10,709.00   963.81 963.81 (-)0.30
Total			1 PCS				Rs. 12,636.32

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

**Indian Rupees Twelve Thousand Six Hundred Thirty Six and Thirty Two paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90258090	10,709.00	9%	963.81	9%	963.81	1,927.62
<b>Total</b>	<b>10,709.00</b>		<b>963.81</b>		<b>963.81</b>	<b>1,927.62</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Twenty Seven and Sixty Two paise Only**

Company's PAN : **AUVPS6075N**

Declaration\_\_\_\_\_

TERMS & CONDITIONS

- \* Goods once sold, will not be taken back.
- \* All disputes subject to Delhi Jurisdiction.
- \* Payment should be released as per PO terms else @ 18% per annum interest will be charged for delayed time.
- \* Warranty: Back to OEM service center, if applicable.
- \* In case of cheque bounced than Rs.1000 will be

Company's Bank Details

Bank Name : **YES BANK**

A/c No. : **003061900007434**

Branch & IFS Code : **SECTOR - 7, ROHINI & YESB0000387**

for DIGILAB INDIA

Authorised Signatory

This is a Computer Generated Invoice