Tax Invoice

Invoice No. Dated SHRI PRAYAG HYDRAULIC & PNEUMATICS PVT. LTD. 21-22/2275 3464, 1st Floor, Gali Bajarang Bali 20-Jan-22 Opp. Loha Bhawan, Chawri Bazar, Delhi-110006 GSTIN/UIN: 07ABECS4197C1ZA **Delivery Note** Mode/Terms of Payment State Name: Delhi, Code: 07 CIN: U51909DL2020PTC369681 Chq; 004571 Reference No. & Date. Other References Contact: 011-49064563, 23270857, 49098390,9211783789,9540473767 E-Mail: shriprayag@hotmail.com www.shriprayag.com Buyer's Order No. Dated Buyer (Bill to) VPO-22010110 15-Jan-22 INDUS UNO ONLINE PVT LTD **Delivery Note Date** Dispatch Doc No. BULDING NO- 453, SHOP-24,1ST FLOOR SRIVASTAV MARKET, HAUZ QUAZI, DELHI-11006 Dispatched through Destination GSTIN/UIN : 07AADCI9220N1ZA State Name By Hand : Delhi, Code : 07 Terms of Delivery

SI No.	·	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRESSURE GAUGE.0-40 KG (212.53.063. BACK)	90262000	10.00 Nos	975.00	Nos		9,750.00
2	PARKER MALE STUD COUPLING GE10LRCF	73079910	20.00 Nos	224.00	Nos		4,480.00
							14,230.00
	OUT PUT CGST 9 % TAX OUT PUTSGST9 % TAX			9	% %		1,280.70 1,280.70
	Less: Round Off						(-)0.40
	Total		30.00 Nos			1	16.791.00 ₹

Amount Chargeable (in words)

E. & O.E

Signation

Ale Atone - 011-4906 50 Talling

Sixteen Thousand Seven Hundred Ninety One INR Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
1,0,1,0,1,0	Value	Rate	Amount	Rate	Amount	Tax Amount
90262000	9,750.00	9%	877.50	9%	877.50	1,755.00
73079910	4,480.00	9%	403.20	9%	403.20	806.40
Tota	14,230.00		1,280.70		1,280.70	2,561.40

Tax Amount (in words): Two Thousand Five Hundred Sixty One INR and Forty paise Only

Company's PAN

: ABECS4197C

Company's Bank Details

Declaration

1) Goods Once sold will not be taken back.

Bank Name A/c No.

: KOTAK MAHINDRA BANK : 9696979899

2) Overdues invoices will attract interest 24% P.A

3) Intimation of rejection must be sent within 15 days from the delivery of material & rejection, if any, will be accepted back in

the condition in which the material is supplied. 4) All the disputes shall be subject to DELHI jurisdiction. Branch & IFS Code : KKBK0000213

for SHRI PRAYAG HYDRAULIC & PNE

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice