

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Pragati HiTech Engineers
H.O 4655, Ajmeri Gate, Opp. Chawri Bazar
Metro Station Gate No.1, Delhi-110006
B.O 276, Phatak Karor, Ajmeri Gate,
Delhi-110006
GSTIN/UIN: 07AARFP2500R1ZQ
State Name : Delhi, Code : 07
Contact : 011-23235454, 23215857, 9899005636, 9717295636
E-Mail : pht276@gmail.com

Buyer (Bill to)

Indusuno Online Pvt. Ltd-Vadodara
FF-22, Gotri Road, Kalpavruksh, Vadodara - 390021
GSTIN/UIN : 24AADCI9220N1ZE
State Name : Gujarat, Code : 24

Contact : 9205399107

Invoice No. TT/21-22/17170	Dated 17-Feb-22
Delivery Note	Mode/Terms of Payment Ch.No. 004660
Reference No. & Date.	Other References
Buyer's Order No. VPO-22020154	Dated 17-Feb-22
Dispatch Doc No.	Delivery Note Date
Dispatched through By Hand	Destination Vadodara
Bill of Lading/LR-RR No. dt. 17-Feb-22	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2S-250-25 2/2 Diaphragm Valve (SS304) 1"round coll	84818090	10.000 No	3,200.00	No	53 %	15,040.00
	Less : <i>Output IGST Round Off</i>						2,707.20 (-)0.20
Total			10.000 No				₹ 17,747.00

Amount Chargeable (in words)

INR Seventeen Thousand Seven Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84818090	15,040.00	18%	2,707.20	2,707.20
Total	15,040.00		2,707.20	2,707.20

Tax Amount (in words) : **INR Two Thousand Seven Hundred Seven and Twenty paise Only**

Company's PAN : AARFP2500R

Declaration

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

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 9812558204

Branch & IFS Code: Chawri Bazar, Delhi & KKBK0000213

Customer's Seal and Signature

for Pragati HiTech Engineers

This is a Computer Generated Invoice

