

TAX INVOICE

VERTEX RUBBER (INDIA)**Mfg. All Type Molded & Extruded Rubber Products.**

SURVEY NO.106, GALA NO.03, GREEN PARK INDL. ESTATE, RICHARD COMPOUND, MANICHAPADA ROAD, VASAI EAST
PALGHAR-401208 MAHARASHTRA, INDIA Tel : 085303000777 Web :www.vertexrubber.com, Email :info@vertexrubber.com

To INDUSUNO ONLINE PVT.LTD. BUILDING NO.453,SHOP NO.24,1ST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006 DELHI 110006 Mohd Soheil 9205399105	INVOICE NO : 1050	DATE 18-Jan-22
	CHALLAN NO	DATE
	ORDER NO VPO-21120106	DATE 11-Dec-21
State Code :	M/R - L/R No.	DATED :
Client GSTIN : 07AADCI9220N1ZA	Sent Through :	

Sr.	DESCRIPTION OF GOODS	HSN CO.	Qty	Rate(Rs.)	Amt(Rs.)	DIS%	DIS_Amt	GST%	Amount (Rs.)
1	O-RING 15 X 1.5 MM	40169320	2500 NOS.	1.95	4875.00			18.00	5752.50
			Total	2500	4875.00				5752.50

Days :

IGST 18% 877.50

TERMS & CONDITION

Declaration :

- On Over due payment interest of the rate of 18% will be charge.
- Our responsibility ceases amen the goods leave our premises.
- Company will not be responsible for any damages shortage theft of goods in transit.
- Payment be made by payee's A/C. Cheques / Draft.

Round Off 0.50

Total Value 5753.00**Rupees:- Five Thousand Seven Hundred Fifty Three Only.**

GST No. : 27BBPPS0427L1Z5

State Code. : 27 - MAHARASHTRA

PAN No. : BBPPS0427L

For VERTEX RUBBER (INDIA)

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

AUTHORISED SIGNATORY