

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**UNIQUE COMBUSTION (21-22)**

487, First Floor, Chirag Delhi  
New Delhi 110017  
Delhi - 110017, India  
GSTIN/UIN: 07AHEPK5436F1ZH  
State Name : Delhi, Code : 07  
Contact : 011 29251284, 9868106820  
E-Mail : info@uniqueburners.com  
www.uniqueburners.com

## Buyer

**INDUSUNO ONLINE PVT LTD**

FF-22, Gotri Road, Kalpavruksh

Vadodara Gujrat - 390021

Gujarat - 390021, India

GSTIN/UIN : 24AADC19220N1ZE

State Name : Gujarat, Code : 24

Place of Supply : Gujarat

Contact person : Mr. Mahendra Gupta

Contact : 9205399109

Invoice No.

**146**

Dated

**9-Oct-2021**

Delivery Note

Mode/Terms of Payment

**100% Advance PNB**

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**VPO - 21100046**

Dated

**9-Oct-2021**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Electrode 8*100*100</b>	6903	<b>4 Nos</b>	550.00	Nos	<b>2,200.00</b>
	<b>IGST</b>			18 %		<b>396.00</b>
<b>Total</b>			<b>4 Nos</b>			<b>2,596.00 ₹</b>

Amount Chargeable (in words)

**Two Thousand Five Hundred Ninety Six INR Only**

E. &amp; O.E

Company's PAN : **0510094660**

## 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

**PUNJAB NATIONAL BANK**

A/c No.

**18381131000756**Branch & IFS Code: **Chirag Delhi & PUNB0183810**

Customer's Seal and Signature

for **UNIQUE COMBUSTION (21-22)**

Prepared by

Verified by

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

