

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.

145

Dated

9-Oct-2021

Delivery Note

Mode/Terms of Payment

100% Advance in 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pressure Switch LGW 10 A2P	8416	2 Nos	2,950.00	Nos	5,900.00
	IGST			18 %		1,062.00
Total			2 Nos			6,962.00 ₹

Amount Chargeable (in words)

Six Thousand Nine Hundred Sixty Two INR Only

E. & 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