

INVOICE

(ORIGINAL FOR RECIPIENT)

INDUSTRIAL SALES 3859/13A, 2ND FLOOR, RAMA MARKET, BEHIND G B ROAD DELHI GSTIN/UIN: 07AHCPJ4178P1ZU State Name : Delhi, Code : 07 E-Mail : industrial.sales.delhi@gmail.com	Invoice No.	Dated
	618	4-Dec-21
INDUSUNO ONLINE PVT LTD FF-22, GOTRI ROAD, KALPAVRUKSH VADODARA GSTIN/UIN : 24AADCI9220N1ZE PAN/IT No : AADCI9220N State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		30 DAYS
Buyer (Bill to) INDUSUNO ONLINE PVT LTD FF-22, GOTRI ROAD, KALPAVRUKSH VADODARA GSTIN/UIN : 24AADCI9220N1ZE PAN/IT No : AADCI9220N State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
		V CODE:
	Buyer's Order No.	Dated
	VPO-21090338	30-Sep-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	BY ROAD	VADODARA
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		RJ40CA3623
Terms of Delivery		
DOOR DELIVERY FREIGHT PAID BASIS		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	9031-18% SENSOR NPN NO M12 CONNECTOR TYPE 24 VDC	9031	18 %	3 NOS	730.00	NOS		2,190.00
	OUTPUT IGST							394.20
	Total			3 NOS				2,584.20 ₹

Amount Chargeable (in words)

E. & O.E

Two Thousand Five Hundred Eighty Four INR and Twenty paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9031	2,190.00	18%	394.20	394.20
Total	2,190.00		394.20	394.20

Tax Amount (in words) : **Three Hundred Ninety Four INR and Twenty paise Only**Company's PAN : **AHCPJ4178P**

Declaration

- 1) The invoice shows the actual prices of the items mentioned in it.
- 2) Interest @ 18% p.m. will be charged if payment is not made on time.
- 3) our responsibilities ceases on delivery of the goods to carrier.
- 4) all disputes are subjected to Delhi jurisdiction.

for **INDUSTRIAL SALES**

Mob.

9763122338

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

