



Original Copy

## TAX INVOICE

## AE CONVEYORS INDIA

Khasra no.78/202,Village Bakoli, Som Bazar Road,Behind Palm Green Resort,

New Delhi-110036, INDIA

GSTIN : 07AII PA9302R2ZX

Tel. : 01123217795, 9810208206, 9871121521 email : accounts@aehindustan.com

Invoice No. : 2021-22/226  
Date of Invoice : 24-08-2021  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :

Transport : BY HAND  
Vehicle No. :  
E-Way Bill No. :  
P.O. No. : 21080146  
Cases : 1

Billed to :  
IndusUno Online Pvt. Ltd.  
building no.453,shop no.24, 1st Floor,  
srivastava market,hauz qazi chawri bazar  
New Delhi, Delhi, 110006

Party Mobile No :  
State : Delhi (07)  
GSTIN / UIN : 07AADC19220N1ZA

Shipped to :  
IndusUno Online Pvt. Ltd.  
building no.453,shop no.24, 1st Floor,  
srivastava market,hauz qazi chawri bazar  
New Delhi, Delhi, 110006

Party Mobile No :  
State : Delhi (07)  
GSTIN / UIN : 07AADC19220N1ZA

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(` )
1.	T R Conveyor Belt CONVEYOR BELT ENDLESS14500X450X5	401012	1.00	Pcs.	15,800.00	15,800.00
Add : CGST @ 9.00 %						15,800.00
Add : SGST @ 9.00 %						1,422.00
Grand Total 1.00 Pcs.						18,644.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
401012	18%	15,800.00	1,422.00	1,422.00	2,844.00

Rupees Eighteen Thousand Six Hundred Forty Four Only

## BANK DETAILS:

HDFC BANK LTD &gt;&gt; ACCOUNT NO.50200029321571 &gt;&gt; RTGS/IFSC CODE: HDFC0000158 &gt;&gt; ADD:23-A NN TOWERS,ROAD NO.44, PITAMPURA DELHI-110034

IDBI BANK LTD &gt;&gt; ACCOUNT NO.1735102000007948 &gt;&gt; RTGS/IFSC CODE:IBKL0001735 &gt;&gt;BRANCH ADD: CHAWRI BAZAR,DELHI-110006

## Terms &amp; Conditions

## E. &amp; O.E.

- 1.Goods once sold will not be taken back.Our responsibility ceases as soon as goods are delivered to the carriers.
- 2.Interest @ 18% p.a. will be charged if the payment is not Made with in the stipulated time.
- 3.Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For AE CONVEYORS INDIA

Authorised Signatory