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	: 1233	DATE	19-Feb-22
CHALLAN NO		DATE	
ORDER NO	VPO-22020113	DATE	14-Feb-22

State Code :
Client GSTIN : 07AADCI9220N1ZA

M/R - L/R No. DATED :
Sent Through :

Sr.	DESCRIPTION OF GOODS	HSN CO.	Qty	Rate(Rs.)	Amt(Rs.)	DIS%	DIS_Amt	GST%	Amount (Rs.)
1	O-RING OD 7 X THK 1.5 MM	40169320	1300 NOS.	0.90	1170.00			18.00	1380.60
		Total	1300		1170.00				1380.60

Days :

IGST 18% 210.60

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 0.40

Total Value 1381.00

Rupees:- One Thousand Three Hundred Eighty One Only.

GST No. : 27BBPPS0427L1Z5 State Code. : 27 - MAHARASHTRA
PAN No. : BBPPS0427L

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

For VERTEX RUBBER (INDIA)

VERTEX RUBBER (INDIA)

AUTHORISED SIGNATORY