

GSTIN : 03AIOPJ6454H1Z5

Original Copy

TAX INVOICE**MANNAT ENGINEERING SERVICES**375 / 10, AKS COLONY, NEAR PUNJAB, AND SIND BANK, PATIALA ROAD,
DISTT. MOHALI, ZIRAKPUR - 140603

PAN : AIOPJ6454H

Tel. : 9417273258 email : mannatenggserv@gmail.com

Invoice No. : GST/2020/097
 Dated : 16-07-2021
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :

Transport : COURIER
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO NO. : VPO-21070065/08/07/21

Billed to :
 INDUSUNO ONLINE PVT. LTD
 BUILDING NO. 453,, SHOP NO. 24,
 FIRST FLOOR SRIVASTAVA MARKET
 HAUZ QAZI, NEW DELHI - 110006

Shipped to :
 INDUSUNO ONLINE PVT. LTD
 BUILDING NO. 453,, SHOP NO. 24,
 FIRST FLOOR SRIVASTAVA MARKET
 HAUZ QAZI, NEW DELHI - 110006

Party PAN : AADC19220N
 State : Delhi (07)
 GSTIN / UIN : 07AADC19220N1ZA

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 State : Delhi (07)
 GSTIN / UIN : 07AADC19220N1ZA

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	Belzona 2211 MP HI-BUILD ELASTOMER 550GM 1 PACK	32149090	1.00	Units	8,177.40	8,177.40
2.	Belzona 9111 Cleaner 1 LTR	32149090	1.00	Ltr	2,394.00	2,394.00
3.	Belzona 1212 - 450 GM Pack 1 PACK	32149090	450.00	Gms.	11.72	5,274.00
4.	Belzona 9611 / 1291 1 UNIT OF 6 CUBIC INCH	32149090	6.00	Units	445.00	2,670.00
5.	Belzona 1221 - 125gm Pack 1 PACK	32149090	125.00	Gms.	17.06	2,132.50

Add : IGST @ 18.00 %
 Add : Rounded Off (+)

20,647.90
 3,716.62
 0.48

Grand Total ` 24,365.00

Sale @18% =20,647.90 IGST=3,716.62 Total Sale=20,647.90 IGST=3716.62

RupeesTwenty Four Thousand Three Hundred Sixty Five Only

Bank Details : HDFC BANK LTD, SECTOR - 46, CHANDIGARH;
 A/C NO.50200029642561 ; IFS NO. HDFC0000434

Terms & ConditionsE. & O.E.

1. Goods once Sold will not be Taken Back.
2. Interest @ 18% p.a. Will be Charged if the Payment is not made With in the Stipulated Time.
3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For MANNAT ENGINEERING SERVICES

Authorised Signatory