


TAX - INVOICE

(ORIGINAL FOR RECIPIENT)

 <p>Modi Refrigeration Company 3 & 4, Gopi Nath Market Purohit Ji Ka Baag, M I Road, Jaipur (Rajasthan) GSTIN/UIN: 08AAIFM2793E1Z4 State Name : Rajasthan, Code : 08 E-Mail : danfossjpr@gmail.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 21542</td> <td style="width: 50%;">Dated 9-Dec-2021</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. VPO-21120054</td> <td>Dated 6-Dec-2021</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through Gati Limited</td> <td>Destination Alwar</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 21542	Dated 9-Dec-2021	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No. VPO-21120054	Dated 6-Dec-2021	Despatch Document No.	Delivery Note Date	Despatched through Gati Limited	Destination Alwar	Terms of Delivery	
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<p>Consignee Havells India Limited Unit- Alwar Cable A-461-462, 204-204 A & SP-215 M I A, Alwar - 301030 GSTIN/UIN : 08AAACH0351E1Z5 State Name : Delhi, Code : 07</p>															
<p>Buyer (if other than consignee) Indusuno Online Pvt Ltd Ist Floor, 453, Shop No. 24, Srivastava Market, Hauz Quazi, Chawri Bazar, Metro Station Gate No New Delhi New Delhi - 110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07</p>															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Expansion Valve Emerson Model: TER 22 HW 100	8481	2 Nos	10,300.00	Nos	20,600.00
2	Compressor CR30K6M TFM Make: Emerson	8414	2 Nos	12,500.00	Nos	25,000.00
						45,600.00
	IGST @ 18%				18 %	8,208.00
	Total		4 Nos			₹ 53,808.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifty Three Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8481	20,600.00	18%	3,708.00	3,708.00
8414	25,000.00	18%	4,500.00	4,500.00
Total	45,600.00		8,208.00	8,208.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Eight Only**

Company's PAN : **AAIFM2793E**

Declaration

1. Goods once sold will not be taken back 2. All subject to Jaipur Jurisdiction. Bank A/C - State Bank of India A/c No. 61017968810 IFSC - SBIN0031806 Branch - Peetal Factory, Jaipur


for Modi Refrigeration Company

Authorised Signatory

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

 Modi Refrigeration Company 3 & 4, Gopi Nath Market Purohit Ji Ka Baag, M I Road, Jaipur (Rajasthan) GSTIN/UIN: 08AAIFM2793E1Z4 State Name : Rajasthan, Code : 08 E-Mail : danfossjpr@gmail.com	Invoice No. 21542	Dated 9-Dec-2021
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