

Pragati HiTech Engineers

H.O 4655, Ajmeri Gate, Opp. Chawri Bazar Metro Station Gate No.1, Delhi-110006

B.O 276, Phatak Karor, Almeri Gate, Delhi-110006 GSTIN/UIN: 07AARFP2500R1ZQ State Name: Delhi, Code: 07 Conlad: 011-23255454, 23215857,8899005536, 8717295636 E-Mail: pht276@gmail.com

Mode/Terms of Payment **Delivery Note** Other Reference(s) Supplier's Ref.

Dated 6-Oct-2021

Buyer's Order No.

Invoice No.

TT/21-22/8801

Dated

Despatch Document No.

**Delivery Note Date** 

Destination

Despatched through By Hand

Delhi Bill of Lading/LR-RR No. Motor Vehicle No.

dt. 6-Oct-2021 **Terms of Delivery** 

Contact person : Lalit Chitkara

**GSTIN/UIN** State Name

453/24 Shrivastava Market Hauz Qazi Delhi-110006

: 07AADCI9220N1ZA

: Delhi, Code: 07

Contact

Indusuno Online Pvt Ltd

: 9205399100, 9205399106

SI Description of Goods Amount HSN/SAC Quantity Rate per Disc. % No.

1 2		39174000 74122019	52.000 No 35.000 No	240.00 56.00		6,240.00 1,117.20 7,357.20
	Output SGST Output CGST Round Off	•				662.15 662.15 0.50
1		T HOUSE S				
-	Tota	al l	87.000 No			₹ 8,682.00

Amount Chargeable (in words)

R Eight Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable	Central Tax		State 18X		ate Tax	Total			
100	Value	Rate	Amount	Rate	Amount	Tax Amount				
	6,240.00		561.60	9%	561.60	1,123.20				
39174000 Total	1,117.20		100.55		100.55					
1010			662,15		662.15					
Tax Amount (in words): INR One Thousand Three Hundred Twenty Four and Thirty palse Only										
(Sweets): INR One Thousand Intel		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
Tax Amount (in words)										

: AARFP2500R

Customer's Seal and Signature

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

Company's Bank Details

Bank Name AC No.

: Kotak Mahindra Bank

: 9812558204

Branch & IFS Code: Chawri Bazar, Delhi & KKBK0000213

for Pragat/HITech Engineers

E. & O.E

This is a Computer Generated invoice