



INDUSTRIAL CORPORATION

83/85 NETAJI SUBHASH ROAD, ROOM #A33, GROUND FLOOR
KOLKATA - 700 001, WEST BENGAL, INDIA
GST : 19AEKPB4862M1Z2

Tax Invoice

Original for Buyer



(033) 2231-6239/3316-5010/4065-0181

info@ammarindustrial.in

7980684655

Billing Details :

INDUSUNO ONLINE PVT LTD

14-6-3,ALAPATI RAMARO STREET,GANDHI NAGAR

CITY:VIJAYWADA

- 520003, ANDHRA PRADESH, INDIA

GSTIN / UIN : 37AADC19220N1Z7

Invoice No.

AIC/I-2481/21-22

Dated

28-02-2022

Delivery Note

Mode/Terms of Payment

NEFT

Supplier's Reference

Other Reference (s)

Buyer's Order No

VPO-22020243

Dated

26-02-2022

Shipping Details :

INDUSUNO ONLINE PVT LTD

14-6-3,ALAPATI RAMARO STREET,GANDHI NAGAR

CITY:VIJAYWADA

- 520003, ANDHRA PRADESH, INDIA

Despatch Document No.

Delivery Note Date

28-02-2022

Despatched Through

SKY KING Courier

Destination

Andhra Pradesh

Terms of Delivery

Immediate

SN	DESCRIPTION OF GOODS	HSN	QTY	UNIT	RATE	DISC%	IGST Rate	IGST Amount	AMOUNT (Rs)
1	3/8 FR+L (A) 2FRL-03, Make : AEROFLEX	842139	3	NOS	1,197.00	0.00	18 %	646.38	3,591.00

Gross Total

3,591.00

Add : Freight

300.00

Add : IGST

700.38

Less : Rounded Off (-)

0.38

3

GRAND TOTAL

4,591.00

Amount Chargeable (in words) : Rupees Four Thousand Five Hundred Ninety One Only

HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax
842139	18%	3,591.00	646.38	646.38
99	18%	300.00	54.00	54.00
Totals		3,891.00	700.38	700.38

Tax Amount (in words) : Rupees Seven Hundred And Paise Thirty Eight Only

BANK NAME : HDFC BANK, BRANCH : DALHOUSIE-CLIVE ROW, A/C NO. : 50200030584202, IFSC :HDFC0001015

Customer's Seal and Signature:

for AMMAR INDUSTRIAL CORPORATION

Authorised Signatory

