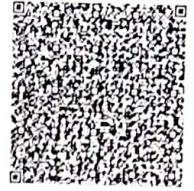


## TAX INVOICE



Premier (India) Bearings Ltd.

SCO-50, Sector 23 A Behind HP Petrol Pump GURGAON-122017

0124-4510000-gurgaon@premierbearing.com

CIN : U27109WB1988PLC045316

State Code : 06-Haryana

GSTIN Number : 06AABCP5416D1ZU

PAN Number : AABCP5416D

Original for Receipt

Duplicate for Transporter

IRN No : 4edc14bf6a020c6a60af5fcf37e655f3095e4fd6d10725bde60bff77c408aefe

Tax Invoice Number : 601121106687

Tax Invoice Date : 07-03-2022

Customer PO No. : VPO-21120104

Transporter :

Date &amp; Time of Supply : 07-03-2022

Customer PO Dt. : 10-12-2021

L.R/AWB/Vehicle No. :

Place of Supply : 07 Delhi

## Bill-to party

Name: IndusUno Online Pvt.Ltd.

Address: 5207,117-118, 1st Floor

Opp-HDFC Bank,S.N Marg,G.B Road New Delhi - Delhi-110006

State Code: 07 Delhi

PAN No.: AADC19220N

GSTIN/Unique ID: 07AADC19220N1ZA

## Ship-to Party

Name: IndusUno Online Pvt.Ltd.

Address: 5207,117-118, 1st FloorOpp-HDFC Bank,S.N Marg,G.B Road New Delhi

Opp-HDFC Bank,S.N Marg,G.B Road New Delhi-110006

State Code: 07 Delhi

GSTIN/Unique ID: 07AADC19220N1ZA

S. No.	Description/ Category/ Customer Part No.	HSN	Qty	UOM	Unit Price	Disc%	Taxable Line Value	CGST		SGST		IGST	
1	Brg - B71905-C-T-P4S-UM FAG-SP	84822011	1	Piece	6675.00	0.00	6675.00	Rate	Amt.	Rate	Amt.	Rate	Amt.
								0.00	0.00	0.00	0.00	18.00	1201.50
								0.00		0.00			1201.50
								Total Amount Before Tax		6675.00			
								CGST		0.00			
								SGST		0.00			
								IGST		1201.50			
Invoice Value(In Words)								TCS@ 0 %		0			
SEVEN THOUSAND EIGHT HUNDRED SEVENTY SIX RUPEES AND FIFTY PAISA ONLY								Total Amount Including Tax		7876.50			
Whether the tax is payable on reverse charge basis : No													

Certified that the Particulars given above are true and correct

For Premier (India) Bearings Ltd.

SUBJECT TO TERMS AND CONDITIONS OF SALE

Authorised Signatory: