

TAX INVOICE

VRINDAVAN ENTERPRISES

WZ-14B, MANOHAR PARK,, ROHTAK ROAD,NEW DELHI-110026

PAN : AGYPG8643H

Tel. : 9311637070 email : vrindavanenterprises51@gmail.com

Invoice No. : VE/21-22/449	Transport : BY ROAD
Dated : 24-09-2021	Vehicle No. :
Place of Supply : Gujarat (24)	P. O. NO. :
Reverse Charge : N	DRIVER NAME : SAURAV PAL
Billed to : INDUSUNO ONLINE PVT LTD FF - 22, GOTRI ROAD, KALPAVRUKSH, VADODARA, GUJARAT - 39021.	Shipped to : INDUSUNO ONLINE PVT LTD BUILDING NO. 453, SHOP NO. 24, 1ST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, DELHI - 110006. MR. VISHAL - 8285614806
Party Mobile No : GSTIN / UIN : 24AADC19220N1ZE	Party Mobile No : GSTIN / UIN :

Order No. :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	LUBRICATING OIL - 2710 TRANSFORMER OIL	27101980	418.00	Ltrs	77.00	32,186.00
Add : IGST @ 18.00 % Less : Rounded Off (-)						32,186.00 5,793.48 0.48
Grand Total 418.00 Liters						37,979.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
27101980	18%	32,186.00	5,793.48	5,793.48

Rupees Thirty Seven Thousand Nine Hundred Seventy Nine Only

Bank Details : Bank Name : HDFC BANK, ASHOK PARK MAIN
A/C No. : 50200027695511, IFSC Code : HDFC0004191

Terms & Conditions E. & 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 'Delhi' Jurisdiction only.	Receiver's Signature : <div>For VRINDAVAN ENTERPRISES</div> <div>Authorised Signatory</div>
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