Invoice No.	Dated
21-22/0212	24-Sep-21
Delivery Note	Mode/Terms of Payment
	Chq. 004139
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Hand-Zakir Ji	
Terms of Delivery	
	21-22/0212 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through By Hand-Zakir Ji

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	PARKER QRC- SH4-63	84818030	3 Nos	2,451.00	Nos	25 %	5,514.78
	OUT PUT CGST 9 % TAX OUT PUT SGST 9 % TAX Round Off			9	% %		496.33 496.33 0.59
	3.7						
	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			*			
	1 (3)	,				-	
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							C 500 00 =
	Total		3 Nos				6,508.00 ₹ E. & O.E

Amount Chargeable (in words)

Six Thousand Five Hundred Eight INR Only

Six Inousally Five Hulldred Light have	Taxable Central Tax			State Tax		Total
HSN/SAC		Rate	Amount	Rate	Amount	Tax Amount
	Value				496.33	992.66
	5,514.75	9%		370	496.33	
84818030 Total	5,514.75		496.33		430.33	
Total						

Tax Amount (in words): Nine Hundred Ninety Two INR and Sixty Six palse Only

Company's PAN

: ATGPD2350R

Declaration

1)Goods Once sold will not be taken back.

2)Overdues invoices will attract legal action with interest 24%

P.A . 3)Our responsibility ceases as soon as goods leave our

premises. 4)Intimation of rejection must be sent within 15 days from the delivery of material & rejection, if any, will be accepted back in the condition in which the material is supplied.

5)All the disputes shall be subject to DELHI jurisdiction.

Company's Bank Details

: IDBI BANK LTD.-1441 Bank Name

: 1735102000001441 A/c No.

Branch & IFS Code : CHAWRI BAZAR & IBKL0001735

for HANS HYDRAULIC & PNEUMATICS SYSTEMS

SUBJECT TO DELHI JURISDICTION This is a Computer Generated Invoice