



Duplicate for Transporter

## TAX INVOICE

## TEJ INDUSTRIAL CORP .

129-A, Circular Road, Opp.Geeta Bhawan,, New Colony, Gurgaon -122001.

GSTIN : 06ANCPM2034M1Z3

Tel. : 01244078004 , 4078005 email : accounts.tic@hotmail.com , sales.tic@hotmail.com

Invoice No. : 13984  
Dated : 11-01-2022  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : Self  
Vehicle No. :

Station : New Delhi  
E-Way Bill No. :  
PO NO : VPO-21120280  
PO DATE : 29.12.2021  
DESPATCH BY : BY SELF  
WEIGHT :  
PACKING SLIP : 544

Billed to :  
Indusuno Online Pvt. Ltd.  
Building No. 453 Shop No. 24  
First Floor ,Srivastva Market ,  
Hauz Quazi  
110006  
GSTIN / UIN : 07AADC19220N1ZA

Shipped to :  
Indusuno Online Pvt. Ltd.  
Building No. 453 Shop No. 24  
First Floor ,Srivastva Market ,  
Hauz Quazi  
110006  
GSTIN / UIN : 07AADC19220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Item Code	Qty.	Unit	List Price	Discount	Price	Amount( ` )
1.	VBELT SPZ1487 PIX	40103999		12.00	Pcs.	371.20	57.00 %	159.62	1,915.44
2.	VBELT SPZ1387 PIX	40103999		15.00	Pcs.	347.00	57.00 %	149.21	2,238.15

Add : IGST

@ 18.00 %

4,153.59  
747.65

Grand Total `

4,901.24

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	4,153.59	747.65	747.65

Rupees Four Thousand Nine Hundred One and Paise Twenty Four Only

## Terms &amp; Conditions

## E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for TEJ INDUSTRIAL CORP .

Authorised Signatory



**TAX INVOICE**  
**TEJ INDUSTRIAL CORP .**  
129-A, Circular Road, Opp.Geeta Bhawan,, New Colony, Gurgaon -122001.  
GSTIN : 06ANCPM2034M1Z3  
Tel. : 01244078004 , 4078005 email : accounts.tic@hotmail.com , sales.tic@hotmail.com

Original for Recipient

Invoice No. : 13984  
Dated : 11-01-2022  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : Self  
Vehicle No. :

Station : New Delhi  
E-Way Bill No. :  
PO NO : VPO-21120280  
PO DATE : 29.12.2021  
DESPATCH BY : BY SELF  
WEIGHT :  
PACKING SLIP : 544

Billed to :  
Indusuno Online Pvt. Ltd.  
Building No. 453 Shop No. 24  
First Floor ,Srivastva Market ,  
Hauz Quazi  
110006  
GSTIN / UIN : 07AADC19220N1ZA

Shipped to :  
Indusuno Online Pvt. Ltd.  
Building No. 453 Shop No. 24  
First Floor ,Srivastva Market ,  
Hauz Quazi  
110006  
GSTIN / UIN : 07AADC19220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Item Code	Qty.	Unit	List Price	Discount	Price	Amount( ` )
1.	VBELT SPZ1487 PIX	40103999		12.00	Pcs.	371.20	57.00 %	159.62	1,915.44
2.	VBELT SPZ1387 PIX	40103999		15.00	Pcs.	347.00	57.00 %	149.21	2,238.15

Add : IGST @ 18.00 %

4,153.59  
747.65

Grand Total ` 4,901.24

<u>Tax Rate</u>	<u>Taxable Amt.</u>	<u>IGST Amt.</u>	<u>Total Tax</u>
18%	4,153.59	747.65	747.65

Rupees Four Thousand Nine Hundred One and Paise Twenty Four Only

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 'Haryana' Jurisdiction only.

Receiver's Signature :

for TEJ INDUSTRIAL CORP .

Authorised Signatory



Triplicate Copy

## TAX INVOICE

## TEJ INDUSTRIAL CORP .

129-A, Circular Road, Opp.Geeta Bhawan,, New Colony, Gurgaon -122001.

GSTIN : 06ANCPM2034M1Z3

Tel. : 01244078004 , 4078005 email : accounts.tic@hotmail.com , sales.tic@hotmail.com

Invoice No. : 13984  
Dated : 11-01-2022  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : Self  
Vehicle No. :

Station : New Delhi  
E-Way Bill No. :  
PO NO : VPO-21120280  
PO DATE : 29.12.2021  
DESPATCH BY : BY SELF  
WEIGHT :  
PACKING SLIP : 544

Billed to :  
Indusuno Online Pvt. Ltd.  
Building No. 453 Shop No. 24  
First Floor ,Srivastva Market ,  
Hauz Quazi  
110006  
GSTIN / UIN : 07AADC19220N1ZA

Shipped to :  
Indusuno Online Pvt. Ltd.  
Building No. 453 Shop No. 24  
First Floor ,Srivastva Market ,  
Hauz Quazi  
110006  
GSTIN / UIN : 07AADC19220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Item Code	Qty.	Unit	List Price	Discount	Price	Amount( ` )
1.	VBELT SPZ1487 PIX	40103999		12.00	Pcs.	371.20	57.00 %	159.62	1,915.44
2.	VBELT SPZ1387 PIX	40103999		15.00	Pcs.	347.00	57.00 %	149.21	2,238.15

Add : IGST

@ 18.00 %

4,153.59  
747.65

Grand Total `

4,901.24

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	4,153.59	747.65	747.65

Rupees Four Thousand Nine Hundred One and Paise Twenty Four Only

## Terms &amp; Conditions

## E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for TEJ INDUSTRIAL CORP .

Authorised Signatory