## TAX INVOICE

## **VERTEX RUBBER (INDIA)**

Mfg. All Type Molded & Extruded Rubber Products.

SURVEY NO 106 GALA NO 03 GREEN PARK INDL. ESTATE RICHARD COMPOUND, MANICHAPADA ROAD, VASALEAST

To INDUSUNO ONLINE PVT.LTD.  BUILDING NO.453,SHOP NO.24,1ST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006 DELHI 110006 Mohd Soheil 9205399105			<u> </u>	INVOICE NO : 1234  CHALLAN NO  ORDER NO VPO-22010166				DATE 19-Feb-22  DATE  DATE 24-Jan-22	
			ORD						
State Code : Client GSTIN : 07AADCI9220N1ZA				M/R - L/R No. DATED : Sent Through :					
Sr.		HSN CO.	Qty	Rate(Rs.)	Amt(Rs.)	DIS%	DIS_Amt	GST%	Amount (Rs.)
1	O-RING 41 X 5.5 MM		100 NOS.	6.84	684.00			18.00	807.12
				4					
								ACCIDENT	
				Caraconomic Control Co					
						-			
							1		
					•				
De		Total	100		684.00 IGST 18%	<u> </u>		-	807.12 123.12
Da	ys:				1031 10%				120.12
	RMS & CONDITION						14		
Declaration: On Over due payment interest of the rate of 18% will be charge. Our responsibility ceases amen the goods leave our premises. Company will not be responsible for any damages shortage theft of goods in transit. Payment be made by payee's A/C. Cheques / Draft.					Round Off				-0.12
•	Company will not be responsible for any damages shortage t Payment be made by payee's A/C. Cheques / Draft.	heft of goods in transit.			Total Valu	ie			807.00
Ru	pees:- Eight Hundred Seven Only.				1815			No.	1
	T No. : 27BBPPS0427L1Z5 St N No. : BBPPS0427L	ate Code.: 27 - MA	HARASH	TRA	For	VER	EXE	BREF	R (INDIA)

particulars are true & correct.

ANTHORISED SISTATORY

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