|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **F:\FINAL LOGO 181116bb.jpg**  Survey No.28/2D/27, Samarth Colony, Jagtap Dairy, Pune 411027  Tel.: 020-64000550 Mob: 7757869250 / 9623111250 Email: [contact.megatronics@gmail.com](mailto:contact.megatronics@gmail.com) | | | | | | | | | |
| **GSTIN : 27APYPB7048C1ZP W.E.F. 01/07/2017** | | | **STATE CODE : 27 MAHARASHTRA PAN No: APYPB7048C** | | | | | | |
| **Invoice No. : 2021-62 Date: 20/12/2021** | | | **Challan No.: - - Date: 20/12/2021** | | | | | | |
| **P.O. No.: VPO-21120171 Date: 18/12/2021** | | | **Pay. Term: Immediate Date: - -**  **Kind Attn :Mr. Rajeev Semwal**  **Mo No, 8929768550** | | | | | | |
| **Buyer: M/s, Indusuno Online Pvt. Ltd.**  **No. 453 Shop No.24 First Floor**  **Srivastaya Market, Hauz Qazi**  **New Delhi-110006** | | | **Consignee:** **M/s, Indusuno Online Pvt. Ltd.**  **No. 453 Shop No.24 First Floor**  **Srivastaya Market, Hauz Qazi**  **New Delhi-110006** | | | | | | |
| **GST No: 07AADCI9220N1ZA PAN No: AADCI9220N STATE CODE : 07** | | | **GST No: 07AADCI9220N1ZA PAN No: AADCI9220N STATE CODE : 07** | | | | | | |
| **Sr. no.** | **Description of Product / Service** | | | **HSN/**  **SAC** | **Qty** | **I-GST**  **18%** | | **RATE** | **AMOUNT** |
| **1)** | **Time Calibration Standard**  **Make: Megatronics**  **Model : MAS-TCS-102**  **Sr. No. 11220K21** | | | **9030**  **3900** | **01** | **-** | | 48,000.00 | 48,000.00 |
|  | | | | | | **Sub Total Rs.:** | | | **48,000.00** |
| **Amount In Word : Fifty Six Thousand Six Hundred and Forty Rupees Only.** | | | | | | **I-GST On Amt.:** | | | **8,640.00** |
| **C-GST On Amt.:** | | | **-** |
| **S-GST On Amt.:** | | | **-** |
| **Grand Total:** | | | **56,640.00** |
| I/We certify that our registration under the GST act ,2017 is in force on the date on which the supply on goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true & correct & the amount indicated represents the prices actually charged & that there is no flow additional consideration directly or indirectly from the buyer. Interest@18% p.a.charged on all outstanding more than one month after invoice has been rendered. | | | | | | | | | |
| **TERM & CONDITIONS: Subject to Pune Jurisdiction**  Payment to be made by A/C. Payee Cheque Only. Interest @18% will be charged on bill not paid within due date. | | **Receiver’s**  **Signature /Mob. No.** | | | | | **For Megatronics Automation System**    **Authorized Signature** | | |
| **Net Fund Transfer:**  **Bank :** Punjab National Bank  **Branch:** Pimple Gurav, Pune-61  **Account No.:** 8554002100001536  **IFSC Code:** PUNB0855400 | |