



# INDO CONSTRUCTION CHEMICALS

(ISO 9001-2015 CERTIFIED COMPANY)

D.NO:57-8-109/2, Gowri Nagar, Kancharapalem  
Visakhapatnam, Andhra Pradesh-530009  
Mobile No. : +91-9347411163  
Whatsapp Contact No. : +91-9581667332  
**GSTIN : 37AWCP50311A1Z7**

INVOICE No.	16
DATE	06/07/2020

**Consignee Details:**

Rajesh Forwarding Company  
Bell Road, Jeypore (Odisha)  
Dist Koraput (Odisha)  
GSTIN : 21ADCPJ2905J1Z1  
Phone No :

**Delivery Address:****Order Details:**

SALES PERSON	P.O. NUMBER	SENT DATE	SENT VIA	F.O.B. POINT	TERMS	DUE DATE
Agent	404547	10-Jul-2020 09:44 PM	ARC	At Company Warehouse	CREDIT	30 Days

**Invoice Details:**

HSN CODE:	DESCRIPTION	QTY IN NOS.	UNIT RATE	AMOUNT
192773	LEAKSEAL CEMENT WATER PROOFING LIQUID (1 Ltr x 20 Btls)	20 Cts	2600	52000
192774	LEAKSEAL CEMENT WATER PROOFING LIQUID (5 Ltr x 4 Jars)	10 Cts	2550	25500
192775	LEAKSEAL CEMENT WATER PROOFING LIQUID (100 ML x 100 Pouches)	15 Cts	2700	40500
192776	LEAKSEAL CEMENT WATER PROOFING LIQUID (3 Ltrs x 15 Btls)	5 Cts	5400	27000
192777	AQUA TIGHT CEMENT WATER PROOFING LIQUID (5 Ltrs x 4 Jars)	18 Cts	2200	39600

**Total Order Value: Rs.184,600.00**

**Discounts & GST:**

PERCENTAGE	DESCRIPTION	AMOUNT
Less 15%	Trade Discount	27690.00
		156910.00
Less 7%	Cash Discount	10983.70
		145926.30
	IGST 18%	26266.73
<b>Grand Total</b>		<b>Rs.172,193.03</b>

Amount Chargeable(in words):	One Lakh Seventy Two Thousand One Hundred and Ninety Three Rupees only
------------------------------	--

Make all cheques are payable to **INDO CONSTRUCTION CHEMICALS**

**Bank Details :**

Account No. : 31559557363(Current Account - SBI)  
IFSC : SBIN0003255

If you have any concerns/queries related to this Invoice, please contact below:

Contact Name : S SURYA PRAKASH PATNAIK

Mobile No. : +91-9347411163

Mail ID : [indoconstructionchem@gmail.com](mailto:indoconstructionchem@gmail.com)

For INDO CONSTRUCTION  
CHEMICALS

Authorised Signatory

.....  
-: Subject To Visakhapatnam Jurisdiction :-  
.....