

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: 37AWCPS0311A1Z7

INVOICE No. 44

DATE 22/03/2021

Consignee Details:	Delivery Address:
Rajesh Forwarding Company,	
Bell Road, Jeypore(Odisha),	
Dist Koraput(Odisha)	
GSTIN : 21ADCPJ2905J1Z1	
Phone No : +91-9437031134, +91-9437339676	

Order Details:

SALES PERSON	P.O. NUMBER	SENT DATE	SENT VIA	F.O.B. POINT	TERMS	DUE DATE
Self		21-Mar-2021 10:00 AM	Jagad Janani Transport	from Vizianagaram	CREDIT	30

Invoice Details:

HSN CODE:	DESCRIPTION	QTY IN NOS.	UNIT RATE	AMOUNT
38244010	LEAKSEAL CEMENT WATER PROOFING LIQUID (1 Ltr x 20 Btls)	10 Cts	2600	26000
38244010	LEAKSEAL CEMENT WATER PROOFING LIQUID (5 Ltrs x 4 Jars)	8 Cts	2400	19200
40021100	LEAKBOND CEMENT WATER PROOFING LIQUID(SBR) (1 Ltrs x 20 Btls)	1 Cts	3600	3600
40021100	LEAKBOND CEMENT WATER PROOFING LIQUID(SBR) (5 Ltrs x 4 Jars)	1 Cts	3200	3200

Total Order Value: Rs.52,000.00

Discounts & GST:

PERCENTAGE	DESCRIPTION	AMOUNT
Less 15%	Trade Discount	7800.00
		44200.00
Less 7%	Cash Discount	3094.00
		41106.00
	IGST 18%	7399.08
	Grand Total	Rs.48,505.08

	Grand Total	K8.46,505.06
Amount Chargeable(in words):	Forty Eight Thousand Five Hundred and Five Rupees only	

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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	Authorised Signatory
	1

-: Subject To Visakhapatnam Jurisdiction :-