



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.	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 10:55 AM	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 MI 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
	CGST 9%	13133.365
	SGST 9%	13133.365
Grand Total		Rs.172,193.03

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

For INDO CONSTRUCTION CHEMICALS

Authorised Signatory

-: Subject To Visakhapatnam Jurisdiction :-