

# CLEANCITI CORPORATION

Reg.Off.839/2 NUTAN GUJARAT INDUSTRIAL ESTATE B/H VALKSWAGON CAR SHOWROOM  
OLD CHHANI ROAD VADODARA-390025 PH.0265-2777111,2771110  
PH. : +919825111242 (M) : +919328111242  
E-Mail : cleanciti2004@gmail.com  
GSTIN : 24BDNPG3342J1ZL State : 24 Gujarat PAN: BDNPG3342J

## TAX INVOICE

ORIGINAL For Recipient

**M/s INDUSUNO ONLINE PVT LTD**  
FF-22 GOTRI ROAD KALPVURKH  
VADODARA GUJARAT

PH. : 9717988356

(M) : 9106305364

PAN : AADCI9220N

**GSTIN/UIN : 24AADCI9220N1ZE**

**STATE : 24 Gujarat**

Tax is Payable on Reverse Charge Basis (Yes/No) : No

**Invoice No : GST/21-22/4814**

**Invoice Dt : 08/10/2021**

Challan No :

Challan Dt :

Order No : Order Dt. / /

Coustomer Code:

Transport :

Vehicle :

L.R. No :

Destination :

CONTACT :

### Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	340130	D XOL 5 LTR	20.000	TIN	395.000	0	9	9	7900.00
			20.000						7900.00
GST% TAXABLE AMT SGST CGST			CGST						711.00
18.00% of 7900.00= 711.00+ 711.00			SGST						711.00
TOTAL 7900.00 711.00 711.00			Round Off						
HDFC BANK, RAOPURA BRACH			NET AMOUNT						9322.00
A/C NO.04292000005904, IFSC CODE:HDFC0000429									

**[In Words] : Nine Thousand Three Hundred Twenty Two Only.**

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.  
(2) Our responsibility ceases when the goods are delivered to the carrier.  
(3) Goods once sold will not be accepted back.  
(4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.  
(5) Subject to Vadodara Jurisdiction.

E.O.E.  
For CLEANCITI CORPORATION

