#### TAX INVOICE

Terms of Delivery

## Patanwala Associates Patanwala Associates

Falaliwalia ASSULIAIES
REG HO-72/54 SEMBUDOSS ST,PARRYS.
REG SALES OFF- 34/71 SEMBUDOSS ST,PARRYS.
PH (148554 1814 4267/4803
FARRYS.
F

PAT'S FLEX "World Of Hoses"

Eax: -E-Mail: hussain281284@gmail.com www.patanwalaassociates.in

Buyer (Bill to)
INDUSUNO ONLINE PVT LTD

NO: 14-6-3, ALAPATI RAMARO STREET, GANDHI NAGAR, VIAYAWADA - 520002.,

Andhra Pradesh - India

GSTIN/UIN : 37AADCI9220N1Z7 State Name : Andhra Pradesh, Code: 37

Place of Supply : Andhra Pradesh

Contact : 92476 33556

E-Mail : operations.ap@indusuno.com

Invoice No. <b>00965/2021-22</b>	Dated <b>25-Sep-2021</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
1	3" THUNDER HOSE	3917	18 %	30.00 MTRS	1,115.00	MTRS	25 %	25,087.50
	Delivery Charges IGST Less: Round Off Bill Details:							250.00 4,560.75 (-)0.25
	New Ref 00652021-22 29,898.00	Dr						
	Total			30.00 MTRS				₹ 29,898.00

Amount Chargeable (in words)

E. & O.E

### **INR Twenty Nine Thousand Eight Hundred Ninety Eight Only**

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
3917	25,337.50	18%	4,560.75	4,560.75
Total	25,337.50		4,560.75	4,560.75

INR Four Thousand Five Hundred Sixty and Seventy Five paise Only Tax Amount (in words):

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No exchange no return. If any deniation, to be rectified

within 3 days of worrking. Payment strickly Immediate only.

Company's Bank Details

A/c Holder's Name : Patanwala Associates

: Hdfc Bank Bank Name 01662560008976 A/c No.

Branch & IFS Code : Second Line Beach Road & HDFC0000166

for Patanwala Associates Customer's Seal and Signature

**Authorised Signatory** 

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