

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**WOL3D INDIA PRIVATE LIMITED**

WOL3D, 19/B (1), Floor-2, Hakoba Compound, Bombay  
Cotton Mill, Dattaram Lad Marg, Kalachowky, Mumbai - 400033.  
GSTIN/UIN: 27AACCP7188B1ZC  
State Name : Maharashtra, Code : 27  
Contact : 022-23727396  
E-Mail : accounts@wol3d.com  
www.wol3d.com

Consignee

**Indusuno Online Pvt Ltd**

Building No. 453, Shop No. 24, 1st Floor Srivastava  
Market, Hauz Qazi New Delhi - 110006, Cont Person  
- Vishal, Mob - 8285614806, 8448100803  
GSTIN/UIN :  
State Name : Delhi, Code : 07

Buyer (if other than consignee)

**Indusuno Online Pvt Ltd**

FF-22, Gotri Road, Kalpavruksh, City - Vadodara -  
390021  
GSTIN/UIN : 24AADCI9220N1ZE  
State Name : Gujarat, Code : 24

Invoice No.

**WOL/3404/2021-22**

Dated

**30-Nov-2021**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

**WOL/3404/2021-22**

Other Reference(s)

Buyer's Order No.

**VPO-21110200**

Dated

**27-Nov-2021**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

**Vinibha**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	I PLA PRO+ Black 1kg Nett	39169090	2 PCS	850.00	PCS	1,700.00
	OUTPUT IGST					306.00
Total			2 PCS			₹ 2,006.00

E. &amp; O.E

Amount Chargeable (in words)

**INR Two Thousand Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39169090	1,700.00	18%	306.00	306.00
Total	1,700.00		306.00	306.00

Tax Amount (in words) : **INR Three Hundred Six Only**Company's PAN : **AACCP7188B**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Company's Bank Details

Bank Name : **HDFC Bank**A/c No. : **50200033264820**Branch & IFS Code : **N.M.Joshi Marg & IFC0306048**

for WOL3D INDIA PRIVATE LIMITED



This is a Computer Generated Invoice