TAX INVOICE

ndusuno Online Private Ltd	Invoice No.	Dated			
14-6-3, Alapati Ramaro Street	AP/2021-22/0094	3-Sep-2021			
Gandhinagar, Vijayawada, Krishna,	Delivery Note	Mode/Terms of Payment			
Andhra Pradesh	-	30 Days			
GSTIN-37AADCI9220N1Z7 State Name:Andhra Pradesh, Code:37	Supplier's Ref.	Other Reference(s)			
E-Mail : accounts@indusuno.com	AP/2021-22/0094				
Consignee	Buyer's Order No.	Dated			
KSPG Automotive India Pvt. Ltd.	1443013616	28-Aug-2021			
Gate No. 380, Village Takwe Budruk, Taluka-, Faluka- Maval Dist. Pune 412106, Aniket . Mahajan:91(0) 2114-249637	Despatch Document No.	Delivery Note Date			
SSTIN/UIN : 27AAECP0264G1ZL	Despatched through	Destination			
State Name : Maharashtra, Code : 27	Transport	Pune			
Suyer (if other than consignee) (SPG Automotive India Pvt. Ltd. Gate No. 380, Village Takwe Budruk, Taluka-, Faluka- Maval Dist. Pune 412106, Aniket . Mahajan:91(0) 2114-249637 GSTIN/UIN : 27AAECP0264G1ZL State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL WM118 WIRELESS OPTICAL MOUSE 2.4 GH) 2.4GHZ WIRELESS USB BLACK) Model: WM118	8471	5.00 Nos	611.00	Nos		3,055.00
	Output IGST 18% ROUND OFF			18	%		549.90 0.10
	Total		5.00 Nos				₹ 3,605.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Six Hundred Five Only

HSN/SAC	Taxable	le Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8471	3,055.00	18%	549.90	549.90
Total	3,055.00		549.90	549.90

Tax Amount (in words): INR Five Hundred Forty Nine and Ninety paise Only

Declaration

- 1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- 2) Goods are sold on non-returnable basis.
- 3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
 4) All disputes will be settled within Delhii Jurisdiction Only.

for Indusuno Online Private Ltd

Authorised Signatory

	TAX IN\	/OI	CE	(DUPLIC	CATE	FOR TI	RANSPORTER)		
Indusuno Online Private Ltd		Invoice No.				Dated			
14-6-3, Alapati Ramaro Street		AP	/2021-22/0	094	3-8	Sep-202	21		
Gandhinagar, Vijayawada, Krishna,			livery Note				s of Payment		
Andhra Pradesh					30	Days			
GSTIN-37AADCI9220N1Z7 State Name: Andhra Pradesh, Code: 3	7	Sur	oplier's Ref.				rence(s)		
E-Mail: accounts@indusuno.com	1		· /2021-22/0				()		
Consignee		_	yer's Order I		Da	ted			
KSPG Automotive India Pvt. Ltd.		"	43013616		20	Aug 20	124		
Gate No. 380, Village Takwe Budruk, Tal	luka-,		spatch Docu	ıment No		-Aug-20			
Taluka- Maval Dist. Pune 412106, Aniket		DC.	spateri Doct	arrierit ivo.		Delivery Note Date			
Mahajan:91(0) 2114-249637						Daatiaatiaa			
GSTIN/UIN : 27AAECP0264G1ZL	_	Despatched through				Destination			
State Name : Maharashtra, Code : Buyer (if other than consignee)	27		ansport ms of Delive		Pune				
Gate No. 380, Village Takwe Budruk, Tal Taluka- Maval Dist. Pune 412106, Aniket Mahajan:91(0) 2114-249637 GSTIN/UIN : 27AAECP0264G1ZL State Name : Maharashtra, Code : Place of Supply : Maharashtra	27						Amount		
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Authorised Signatory

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Gandhinagar, Vijayawada, Krishna,			ivery Note	7004			of Payment		
Andhra Pradesh			,			Days	,		
GSTIN-37AADCl9220N1Z7 State Name:Andhra Pradesh, Code:37		Sup	plier's Ref.			ner Refere	ence(s)		
E-Mail: accounts@indusuno.com			/2021-22/0				()		
Consignee		Buy	er's Order	No.	Da	ted			
KSPG Automotive India Pvt. Ltd.		144	13013616		28	-Aug-20	21		
Gate No. 380, Village Takwe Budruk, Taluka-, Faluka- Maval Dist. Pune 412106, Aniket . Mahajan:91(0) 2114-249637		Despatch Document No.				livery Not			
GSTIN/UIN : 27AAECP0264G1ZL		Despatched through				Destination			
State Name : Maharashtra, Code : 27		Tra	nsport		Pune				
Buyer (if other than consignee)			ms of Deliv	ery					
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