Tax Invoice

1				Invesion N	_	- M D'I	IN Da	4 a al			
5	YLESPA INTERIO NEST			Invoice N	0.	e-Way Bil	9 185	ited	_		
H No.:12-6-2/216, 1st Floor, Naveen					- 3						
Complex, Kukatpally, Hyderabad. GSTIN/UIN: 36CFWPS1920N1ZM				Delivery Note PO No. :- 1495 - 19.08.2021				Mode/Terms of Payment			
	State Name : Telangana, Code : 36							bar Dafa			
Contact: 040 - 42210632 / 23051771,7671823836				Reference No. & Date.				Other References			
E-Mail : interionest@gmail.com					1495 - 19.08.2021						
Consignee (Ship to)					Buyer's Order No. Dated						
Vedanta Limited (Cairn Oil & Gas)											
Ravva Onshore Terminal Surasani					Dispatch Doc No.			Delivery Note Date			
Yanam, Uppalaguptam Mandal,								19-Aug-21			
East Godavari District, Andhra Pradesh Pin: 533213					Dispatched through				Destination		
GSTIN/UIN : 37AACCS7101B4ZS											
State Name : Andhra Pradesh, Code : 37				Terms of Delivery							
	yer (Bill to)										
IndusUno Online Pvt Ltd											
# 14-6-3, Alapati Ramaro Street,											
Gandhi Nagar, Vijayawada.											
GSTIN/UIN : 37AADCI9220N1Z7 State Name : Andhra Pradesh, Code : 37											
Si	ale Name . Anuma Frauesi	i, code . 37									
0.	Diti (O d-	LIONUOAO	0	<u> </u>		Data	Tarasa	D: 0/	A		
SI	Description of Goods	HSN/SAC	Quant	50 m		Rate	per	Disc. %	Amount		
No.			•	(Incl. of	i iax)				8		
1	Estilo Bed 90 x 200	94036000	20 N	los 21,29	95.00	18,046.	61 Nos	40 %	2,16,559.32		
	Less: Discount	1 1				(-)	10 %		(-)21,655.93		
	IGST OUTPUT	1							35,082.61		
	Total		20 N	los					¥ 2 20 006 00		
۸~			20 1	103	-				₹ 2,29,986.00		
20000	ount Chargeable (in words)	Aprel All			. 0:	0-1			E. & O.E		
IN	R Two Lakh Twenty Nine Thou		Hundr	ea Eight				-			
HSN/SAC					(272)	kable		rated Tax			
0.4	94036000					alue 903.39	Rate 18%	35,082			
3400000						903.39	10 /6	35,082			
T -	Amount (in words)	T	=	Total		ver est persona			,		
ıa	Amount (in words) : INR Thirty Five	e Thousan	nd Eigr	ity Iwo a	nd S	ixty On	e paise	Only			
Company's Bank Details											
					Bank Name : HDFC BANK						
		A/c No. : 50200035473112 Branch & IFS Code: Kukatpally Branch & HDFC0000364									
D-	planation		Г	Branch & I	FS Co	ode: Kul	katpally				
	claration e declare that this invoice shows the	actual price	of the					1	or INTERIO NEST		
	ods described and that all particular	20.0	100000								
_	rect.	a a a a a a a a a a	_					Aı	thorised Signatory		
-								710	Shood Oighatory		

This is a Computer Generated Invoice