



Tax Invoice

Invoice No	TG2041653
Date	03-Mar-22
Order No	79687-(1/1)
Channel	tanotis_com

Shippers Address

Tanotis Private Limited
31/1, 7th Cross, AGB Layout
Saraswatipuram Main Road
Bangalore - 560096
email:support@tanotis.com

Shipping and billing address

Indusuno Ltd
STREET: Building No 453, Shop No. 24, First Floor
Srivastava Market, Hauz Qazi Chawri Bazar Metro Station
Gate No 1, Hauz Qazi Chawri Bazar Metro Station Gate No 1
Hauz Qazi Chawri Bazar Metro Station Gate No 1
CITY: North Delhi
PIN: 110006

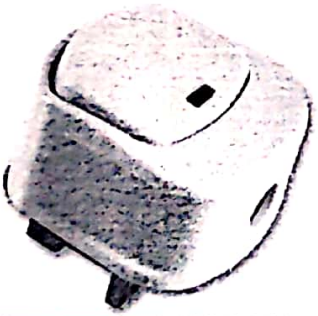
State Karnataka

State Code: 07-Delhi

State Code : 29-Karnataka

GSTIN: 07AADC19220N1ZA

GSTIN: 29AAICT4883B1Z2

Sl No	Description	SKU	HSN	Qty in nos	Nett Each	Amount in ₹
1	PRO ELEC 2138 13A Switched Plug Top with Neon Light	TAN2209850	853690	7	292.29	2046.05
		Rate of tax in %				
		IGST	18.00	Amount		368.29
		CGST	0.00	Amount		0.00
		SGST	0.00	Amount		0.00
		TOTAL				2,414.34

Total amount in words

Two Thousand Four Hundred And Fourteen Rupees And Thirty-Four Paise

Terms & Conditions

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All disputes are subject to Bangalore Jurisdiction. Goods once sold will only be taken back or exchanged as per the store's exchange/return policy. 3. Amount is inclusive of shipping and handling charges.

Original

Signature