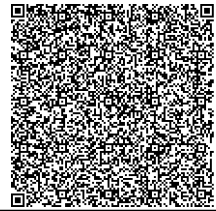




**Tax Invoice**  
**EUREKA FORBES LIMITED**  
 1ST Floor ,SRI DURGA SADAN, Near JAMMICHETTU CENTRE  
 VIJAYAWADA Andhra Pradesh Seemandhra India 520010  
 Tel:  
 WWW.EUREKAFORBES.COM



<b>GSTIN:</b> 36AAACE5767F1ZL <b>PAN:</b> AAACE5767F <b>CIN:</b> U27109MH1931PLC353890 <b>GST Principal Place of Business :</b> 506 PAVANI PRESTIGE 5TH FLOOR HYDERABAD 500016 <b>Name of State:</b> Telangana <b>State Code:</b> 36 <b>Tax is Payable on Reverse Charge (Yes/No) :</b> No <b>Invoice No. :</b> I22360049589 <b>Ref No.:</b> 9886265029 <b>Invoice Date :</b> 28.02.2022 <b>IRN :</b> b35e6ebc3aadde2ea5b435b88ff3ed7249f360978534155d9da08d2f260822b4 <b>Sales order no :</b> 8050099732 <b>Sales order Date :</b> 28.02.2022 <b>Delv No. :</b> 33871440	<b>Mode of Transport:</b> <b>Veh No:</b>  <b>Place of Supply:</b> 37 - Andhra Pradesh <b>Ack.NO :</b> 112212610404635 <b>Ack.Date :</b> 28.02.2022
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<b>Details of Receiver(Billed to)</b> <b>PAN No. :</b> AADCI9220N <b>Customer Code :</b> 8057458 <b>Name :</b> IndusUno Online Pvt. Ltd  <b>Address :</b> 14-6-3,Alapati Ramaro Street,Gandhi Nagar Vijaywada Vijaywada Krishna 520003  <b>Mobile :</b> 8448100801 <b>State Code - State :</b> 37 - Andhra Pradesh <b>GSTIN/Unique ID :</b> 37AADCI9220N1Z7 <b>PO Number and Date :</b> VPO-22020221 , 24.02.2022	<b>Details of Consignee(Shipped to)</b> <b>Customer Code :</b> 8057460 <b>Name :</b> VISHNU CHEMICALS LIMITED  <b>Address :</b> PLOT NO.29,IOCL ROAD J N PHARMA CITY, Visakhapatnam Visakhapatnam 531019  <b>Mobile :</b> 8448100801 <b>State Code - State :</b> 37 - Andhra Pradesh <b>GSTIN/Unique ID :</b> 37AACC1903A3ZU <b>PO Number and Date :</b> VPO-22020221 , 24.02.2022
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S.No	Description Of Goods / Service	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	IGST Rate	IGST Amount Rs.
1	GFMD105672WDVC PRO VAC WD 20	85081100	1.000	NOS	15000.00	15000.00	0.00	15000.00	18 %	2700.00
	Total Amount					15000.00	0.00	15000.00		2700.00

<b>Invoice Total (In Words):</b> RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED ONLY. <b>Sales by:</b> 09101980 - Awadesh Pratap	<b>Invoice Total</b> <b>TCS 0.000 %</b> <b>Total Amount</b>	<b>17700.00</b> <b>0.00</b> <b>17,700.00</b>
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<b>Remarks:</b>  <b>TERMS AND CONDITION OF SALE</b> 1. Goods once sold will not be taken back or exchanged 2. Goods are sold on ex. Eureka Forbes Limited office/ godown basis 3. No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition. 4. Goods are subject to warranty in terms of Warranty Conditions. 5. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited. 6. Payment received beyond due date will attract interest @ 18% P.A for the period of delay. 7. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received within 7 days from the date of this invoice , otherwise the buyer is liable to pay the difference of tax. 8. Subject to Mumbai jurisdiction We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.	
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