TAX INVOICE

	1701111						•		
Inc	lusuno Online Private Ltd	Invoice No	Date	Dated					
14	-6-3, Alapati Ramaro Street	AP/2021-		21-Aug-2021					
	ndhinagar, Vijayawada, Krishna, dhra Pradesh	Delivery N		Mode/Terms of Payment					
GS	STIN-37AADCI9220N1Z7	Cuppliorlo		30 Days					
	State Name:Andhra Pradesh, Code:37 E-Mail:accounts@indusuno.com Consignee		Supplier's Ref. AP/2021-22/0085 Buyer's Order No.			Other Reference(s) Dated			
	PG Automotive India Pvt. Ltd.	01443013		12-Aug-2021 Delivery Note Date					
	te No. 380, Village Takwe Budruk, Taluka-,	Despatch							
Та	luka- Maval Dist. Pune 412 106	'			,				
	STIN/UIN : 27AAECP0264G1ZL	Despatche	Dest	Destination					
	te Name : Maharashtra, Code : 27	Transpor	Pun	Pune					
Ga Ta GS Sta	yer (if other than consignee) PG Automotive India Pvt. Ltd. te No. 380, Village Takwe Budruk, Taluka-, luka- Maval Dist. Pune 412 106 BTIN/UIN : 27AAECP0264G1ZL ate Name : Maharashtra, Code : 27 luce of Supply : Maharashtra	Terms of D	Oelivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	A	Amount		
	V-BELT B28 FENNER	4010	10.00 Nos	136.00	Nos		1,360.00		
	Brand : GENERAL						·		
2	V-BELT B38 FENNER Brand : GENERAL	4010	10.00 Nos	154.00	Nos		1,540.00		
							2,900.00		
	Output IGST 18%			18	3 %		522.00		
	Total		20.00 Nos			₹ 3	3,422.00		
Am	ount Chargeable (in words)						E. & O.E		
INI	R Three Thousand Four Hundred Twenty Two C	Only							
	HSN/SAC		Taxable	Integra			Total		
401	10		Value 2,900.00	Rate 18%	Amour 522	-	ax Amount 522.00		
4 0	ıv	Total	2,900.00	1070	522 522		522.00 522.00		
Dec 1) (not 2) (3) I	Amount (in words): INR Five Hundred Twenty Two claration Our responsibility ceases if shortages / damages are reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft y. Interest @ 24% p.a. for delayed payment.		2,300.00	for Indi			Private Lt		
	All disputes will be settled within Delhii Jurisdiction				Au	thoris	ed Signator		

TAX INVOICE

Inc	dusuno Online Private Ltd	Invoice No	Date	Dated					
14	-6-3, Alapati Ramaro Street	AP/2021-		21-Aug-2021					
	ndhinagar, Vijayawada, Krishna, dhra Pradesh	Delivery N		Mode/Terms of Payment					
GS	STIN-37AADCI9220N1Z7	Cuppliorlo		30 Days					
	State Name:Andhra Pradesh, Code:37 E-Mail:accounts@indusuno.com Consignee		Supplier's Ref. AP/2021-22/0085 Buyer's Order No.			Other Reference(s) Dated			
	SPG Automotive India Pvt. Ltd.	01443013		12-Aug-2021 Delivery Note Date					
	ite No. 380, Village Takwe Budruk, Taluka-,	Despatch							
Та	luka- Maval Dist. Pune 412 106				, ,				
	STIN/UIN : 27AAECP0264G1ZL	Despatche	Dest	Destination					
	ate Name : Maharashtra, Code : 27	Transpor	Pun	Pune					
Ga Ta GS Sta	yer (if other than consignee) PG Automotive India Pvt. Ltd. Ite No. 380, Village Takwe Budruk, Taluka-, Iluka- Maval Dist. Pune 412 106 STIN/UIN : 27AAECP0264G1ZL Ite Name : Maharashtra, Code : 27 Ite of Supply : Maharashtra	Terms of D	Oelivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	A	mount		
1	V-BELT B28 FENNER	4010	10.00 Nos	136.00	Nos		1,360.00		
	Brand : GENERAL						•		
2	V-BELT B38 FENNER Brand: GENERAL	4010	10.00 Nos	154.00	Nos		1,540.00		
							2,900.00		
	Output IGST 18%			18	3 %		522.00		
	Total		20.00 Nos			₹3	3,422.00		
Am	ount Chargeable (in words)						E. & O.E		
INI	R Three Thousand Four Hundred Twenty Two C	Only							
	HSN/SAC		Taxable	Integra			Total		
40°	10		Value 2,900.00	Rate 18%	Amour 522	-	ax Amount 522.00		
+∪	IV.	Total	2,900.00	10 /0	522 522		522.00 522.00		
Dec 1) (not 2) (3) (claration Our responsibility ceases if shortages / damages are reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft	Only	,	for Indi			Private Lt		
	y. Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdiction ly.				Au	ıthoris	ed Signator		

TAX INVOICE

14-6-3, Alapa Gandhinagar, Andhra Prade GSTIN-37AAI State Name : E-Mail : accou Consignee	iline Private Ltd ti Ramaro Street Vijayawada, Krishna,								
Gandhinagar, Andhra Prade GSTIN-37AAI State Name : E-Mail : accou Consignee		Invoice No		Dated					
Andhra Prade GSTIN-37AAI State Name : E-Mail : accou Consignee	vijayawada, Krishna,	AP/2021-22/0085			21-Aug-2021				
GSTIN-37AAI State Name : E-Mail : accou Consignee	esh	Delivery No	ote	Mode 30 Da	Mode/Terms of Payment				
State Name : E-Mail : accou Consignee	dira Pradesh STIN-37AADC19220N1Z7								
Consignee			Supplier's Ref. AP/2021-22/0085 Buyer's Order No.			Other Reference(s) Dated			
•									
KSPG Autom									
	notive India Pvt. Ltd.	01443013		12-Aug-2021					
	ate No. 380, Village Takwe Budruk, Taluka-, aluka- Maval Dist. Pune 412 106		Despatch Document No.			Delivery Note Date			
GSTIN/UIN	: 27AAECP0264G1ZL	Despatche	Destir	Destination					
State Name	: Maharashtra, Code : 27	Transpor	t	Pune)				
Buyer (if other t	than consignee)	Terms of D							
Gate No. 380, Taluka- Mava GSTIN/UIN State Name	otive India Pvt. Ltd. , Village Takwe Budruk, Taluka-, I Dist. Pune 412 106 : 27AAECP0264G1ZL : Maharashtra, Code : 27								
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
No.									
	28 FENNER	4010	10.00 Nos	136.00	Nos	1,360.0			
	GENERAL								
	38 FENNER	4010	10.00 Nos	154.00	Nos	1,540.0			
Brand : G	GENERAL								
					-	2,900.0			
	Output IGST 18%			18	%	522.0			
	Total		20.00 Nos			₹ 3,422.0 E. & O.			
Amount Chargea	ble (in words)					2. 4 0			
•	•	Only							
•	nousand Four Hundred Twenty Two	Only	Taxable	Integrate	ed Tax	Total			
•	•	Only	Value	Integrate Rate A	ed Tax Amount				
Amount Chargea INR Three Th	nousand Four Hundred Twenty Two	Only				Tax Amour 522.0			