

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|-------------------|-----------------------|
| Surana Pneumatics - 2020-2021 - (from 1-Apr-2020) 168/19 , Thambu Chetty Street Pandu Klix Plaza,Ground Floor, Parrys , Chennai - 600 001 Mr.Sripal - 9443877774 / 8056366656 E-Mail : Suranapneumatics@gmail.Com GSTIN/UIN: 33ACNFS6174Q1Z8 State Name : Tamil Nadu, Code : 33 | Invoice No. | Dated |
| | 21-22/277 | 14-Jun-2021 |
| | | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer IndusUno Online Pvt Ltd 14-6-3,Alapati Ramarao Street, Gandhi Nagar,Vijayawada, Krishna - 520003. GSTIN/UIN : 37AADC19220N1Z7 State Name : Andhra Pradesh, Code : 37 | 0277 | |
| | Buyer's Order No. | Dated |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|------------------|----------|-----|-------------|--------------------|
| 1 | XCKJ10541LC "XCKJ" Limit Switch | 85365090 | 10.00 Nos | 1,595.00 | Nos | | 15,950.00 |
| 2 | XB5AD53N Selector Switch | 85365020 | 10.00 Nos | 295.00 | Nos | | 2,950.00 |
| 3 | Volt Selector Switch | 8536 | 1.00 Nos | 240.00 | Nos | | 240.00 |
| 4 | 25Kvar Ehdll | 853210 | 2.00 Nos | 4,750.00 | Nos | | 9,500.00 |
| | | | | | | | 28,640.00 |
| | <i>Less :</i> | | | | | 18 % | 5,155.20 |
| | Output IGST 18% Round Off | | | | | | (-)0.20 |
| | Total | | 23.00 Nos | | | | ₹ 33,795.00 |

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Seven Hundred Ninety Five Only
Company's PAN : **ACNFS6174Q**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank DetailsBank Name : **Karur Vysya Bank**A/c No. : **1153135000009621**Branch & IFS Code : **Chennai Main & KVBL0001153**

Customer's Seal and Signature

for Surana Pneumatics - 2020-2021 - (from 1-Apr-2020)

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice