SALE / TAX INVOICE

2: 0131- 2620201



15-16 A, Agarwal Market, Muzaffarnagar - 251001

Invoice No.

192

Dated 29 10 2021.

Your Order No. VPO-21100352

Dated 28/10/2021 Tpt. Mode. By Trans

Details of Receiver (Billed to), Name: Industrio on Line (P) 21d.

Address: Buildingno, 453, Shopno, 24, I Floor Srivastava Marbel, Hay &azi, New Delli

Place of Supply: New Delli

GSTIN No.: 07 AADCI 9220NIZA State Code: 07

Details of Consignee (Shipped to)

Name:

Address:

Place of Supply:

State

GSTIN No.:

State Code:

	IN No.: 87 AADCT SARONIZA State C	000.07)(00111111	v	State Code	<u>~</u>
S. No.	PARTICULARS	HSN/SAC	Qty.	Rate Per Unit Rs. P.	AMOUNT Rs.	P.
١.	Westing House Electric Keitle KL-10 BSM-DV-Elite Lite 18 1.0 Steel-Single layer SS 201	8516	2622%	@320=00	8,39,040=	00
*						
Invoice Value (in words) Mine Lable minty thousand				Freight Charges	-	-
Sixty Sevens Paintwenty aly-s-				TOTAL VALUE	8,39,040-	00
				CGST @	1 -	_
				SGST @	_	_
Bank Details Name of Bank: HDFC Bank, Muzaffarnagar				IGST @\8%.	1,51,027=	20
Account No.: 03812020000175, IFSC Code: HDFC0000381				GRAND TOTAL	9,90,067	20
E 2 O E						

E. & O. E.

For SUPERCOM WORLD

All disputes are subject to Muzaffarnagar Jurisdiction only.

. Signatory)