



SUPERCOM WORLD

15-16 A, Agarwal Market, Muzaffarnagar - 251001

Invoice No.

301

Dated

17/02/2022

12/02/2022

Your Order No. VPO-22020108

Dated 12/02/2022 Tpt. Mode. By Transport.

Details of Receiver (Billed to)

Name : Indus Uno online (P) Ltd.
 Address: 14-6-3 Alapati Ramrao Street -
 Gandhi Nagar, Vijaywada - 520003
 Place of Supply: Vijaywada State Andhra Pradesh
 GSTIN No.: 37AADCI9220N1Z7 State Code: 37

Details of Consignee (Shipped to)

Name : Vedanta Ltd. (Crude oil & Gas)
 Address: Mangala Processing Terminal
 Nagana village, via - Kawa NH. No. 112
 City - Barmer - 344001.
 Place of Supply: Barmer State Rajasthan
 GSTIN No.: 08AACCS710B3ZU State Code: 08

S. No.	PARTICULARS	HSN/SAC	Qty.	Rate Per Unit Rs.	P.	AMOUNT Rs.	P.
1.	SUSTRITE 09500 oily waste can - 14 Gallon (53L) with Foot operated cover - Colour - Red Dimension : D16 1/16" x 20 1/4" - Approval - FM-UL	73102990	15 NO.	@ 14,150 = 00		2,12,250 = 00	

Invoice Value (in words) Two Lakh fifty thousand
 four hundred fifty five only — x —

Freight Charges

-

TOTAL VALUE

2,12,250 = 00

CGST @

-

SGST @

-

IGST @ 18%

38,205 = 00

GRAND TOTAL

2,50,455 = 00

Bank Details

Name of Bank: HDFC Bank, Muzaffarnagar

Account No.: 03812020000175, IFSC Code: HDFC0000381

E. & O. E.

For SUPERCOM WORLD

All disputes are subject to Muzaffarnagar Jurisdiction only.

(Auth. Signatory)