



SUPERCOM WORLD

15-16 A, Agarwal Market, Muzaffarnagar - 251001

Invoice No.

218

Dated 02/12/2021

Your Order No. VPO-21120010

Dated 02/12/2021 Tpt. Mode By Transport

Details of Receiver (Billed to)

Name : Indusvno Online (P) Ltd.
 Address: Building no. 453, Shop no. 24, 1st Floor
 Srivastava Market, Hauz Kazi, New Delhi
 Place of Supply: New Delhi State Delhi
 GSTIN No.: 07AADCI9220N1ZA State Code: 07

Details of Consignee (Shipped to)

Name : Haveill Indigita. Unit-Baddi EWADN.
 Address: Unit-II, Village Gullarnwala,
 Near Euro Solo Factory, Solan
 Himachal Pradesh-173205
 Place of Supply: Solan State H.P.
 GSTIN No.: 02AAACH0351E2ZG State Code: 02

S. No.	PARTICULARS	HSN/SAC	Qty.	Rate Per Unit Rs.	P.	AMOUNT Rs.	P.
01.	VMC-DMG Probe with Shank & Mounting Bracket, Stylus, Installation & Training Tool Setting Probe as per Quoter attached & charged to Haveill Baddi	8543	01 NO.	@4,76,800=00		4,76,800=00	
Invoice Value (in words) Five Lakh Sixty two thousand Six hundred twenty four only				Freight Charges		-	-
				TOTAL VALUE		4,76,800=00	
				CGST @		-	-
				SGST @		-	-
				IGST @ 18%		85,824=00	
				GRAND TOTAL		5,62,624=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)