



SUPERCOM WORLD

15-16 A, Agarwal Market, Muzaffarnagar - 251001

Invoice No.

211

Dated 25/11/2021

Your Order No. VPO-21100370

Dated 30/10/2021 Tpt. Mode By Transport

Details of Receiver (Billed to)

Name : Indusuno online (P) Ltd.
Address : 14-6-3, Alapati Ramrao Street,
Gandhinagar, Vijaywada

Place of Supply: Vijaywada State Andhra Pradesh

GSTIN No.: 37AADCI9220N1Z7 State Code: 37

Details of Consignee (Shipped to)

Name : Vedanta Ltd. (Carm Oil & Gas Div.)
Address : Raageshwari Gas Terminal, Rawal
Ki Nadi, Nagay Nagar, Gudumalaini - Banner-344001

Place of Supply: Banner State Rajasthan

GSTIN No.: 08AALCS7101B3ZU State Code: 08

S. No.	PARTICULARS	HSN/SAC	Qty.	Rate Per Unit Rs.	P.	AMOUNT Rs.	P.
1.	PVC water Tank 10000ltr with LID	3925	01 NO.	@ 75,150=00		75,150=00	
2.	PVC water Tank 1000ltr with LID.	3925	02 NO.	@ 6750=00		13,500=00	
3.	PVC water Tank 500ltr with LID.	3925	02 NO.	@ 3825=00		7,650=00	
4.	PVC water Tank 200LTR ✓	3925	03 NO.	@ 2070=00		6,210=00	

Invoice Value (in words) One lakh twenty thousand
nine hundred sixty one & paise eighty
only - 0 -

Freight Charges

TOTAL VALUE

CGST @

SGST @

IGST @ 18%

GRAND TOTAL

Bank Details

Name of Bank: HDFC Bank, Muzaffarnagar

Account No.: 03812020000175, IFSC Code: HDFC0000381

For SUPERCOM WORLD

E. & O. E.

All disputes are subject to Muzaffarnagar Jurisdiction only.

(Auth. Signatory)