

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Ltd 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADC19220N1Z7 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	AP/2021-22/0221	26-Feb-2022
Greentech Megawatt Private Limited No.5/5/283,Bhavesesh Nagar, Naliya, Abdasa, Gujarat – 370655., Mobile: 9677847161 GSTIN/UIN : 33AAHCG4466A1ZY State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee Greentech Megawatt Private Limited No.5/5/283,Bhavesesh Nagar, Naliya, Abdasa, Gujarat – 370655., Mobile: 9677847161 GSTIN/UIN : 33AAHCG4466A1ZY State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	AP/2021-22/0221	
Buyer (if other than consignee) Greentech Megawatt Private Limited No.336/2-16, 6 th Floor, Mayflower Valencia, Avinashi Road, Nava India, Coimbatore-641004 GSTIN/UIN : 33AAHCG4466A1ZY State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.	Dated
	214(a)/21-22/PO/GTMW	10-Jan-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Gujarat
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	7AH Amaron Quanta SMF	85071000	500.00 Nos	682.00	Nos		3,41,000.00
	Output IGST 28% ROUND OFF			28	%		95,480.00
Total			500.00 Nos				₹ 4,36,480.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty Six Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85071000	3,41,000.00	28%	95,480.00	95,480.00
Total	3,41,000.00		95,480.00	95,480.00

Tax Amount (in words) : **INR Ninety Five Thousand Four Hundred Eighty Only**

Declaration

- 1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- 2) Goods are sold on non-returnable basis.
- 3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 4) All disputes will be settled within Delhi Jurisdiction Only.

Company's Bank Details

Bank Name : **Indusind Bank 259003181852**
 A/c No. : **259003181852**
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**
for Indusuno Online Private Ltd

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Ltd 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADC19220N1Z7 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	AP/2021-22/0221	
	Buyer's Order No.	Dated
	214(a)/21-22/PO/GTMW	10-Jan-2022
Buyer (if other than consignee) Greentech Megawatt Private Limited No.336/2-16, 6 th Floor, Mayflower Valencia, Avinashi Road, Nava India, Coimbatore-641004 GSTIN/UIN : 33AAHCG4466A1ZY State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
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	Transport	Gujarat
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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