



SUPERCOM WORLD

15-16 A, Agarwal Market, Muzaffarnagar - 251001

Invoice No. **186**Dated **27/10/2021**Your Order No. **VPO-21100332**Dated **26/10/2021** Tpt. Mode **By Transport****Details of Receiver (Billed to)**

Name : **Indus and online Pvt. Ltd.**
 Address: **Building no. 453 Shop no. 24, 2nd Floor**
Srivastava Market, Hauz Khas, New Delhi - 110006
 Place of Supply: **New Delhi**
 GSTIN No.: **07AADC19220N1ZA** State Code: **07**

Details of Consignee (Shipped to)

Name : **Havells India Ltd. Alwar**
 Address: **A-461-462, 204-204 ARSP-215**
MIA, Alwar - 301030
 Place of Supply: **Alwar** State **Rajasthan**
 GSTIN No.: **08AAACH0351E1Z5** State Code: **08**

S. No.	PARTICULARS	HSN/SAC	Qty.	Rate Per Unit Rs.	P.	AMOUNT Rs.	P.
1.	HIWIN LM Rail RG35 (1260MM)	8466	04 NO.	@ 9,450=00		37,800=00	
2.	HIWIN LM Rail RG35 (1400MM)	8466	08 NO.	@ 10,500=00		84,000=00	
3.	HIWIN LM Bearing Block RGW35HCH	8466	24 NO.	@ 4865=00		1,16,760=00	

Invoice Value (in words) **Two Lakh Eighty three**
thousand two hundred seventy & six Eighty
only - x -

Freight Charges	1500=00
TOTAL VALUE	2,40,060=00
CGST @	- -
SGST @	- -
IGST @ 18%	43,210=80
GRAND TOTAL	2,83,270=80

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)