



SUPERCOM WORLD

15-16 A, Agarwal Market, Muzaffarnagar - 251001

Invoice No. **147**Dated **06/09/2021**Your Order No. **VPO-21080116**Dated **13/08/2021** Tpt. Mode **By TPT****Details of Receiver (Billed to)**Name : **Indusuno Online (P) Ltd.**Address: **14-6-3, Alapati Ram Rao Street, Gandhi Nagar, Vijaywada, Andhra Pradesh - 520003**Place of Supply: **Vijaywada**GSTIN No.: **37AADCI9220N1Z7**State **Andhra Pradesh**
State Code: **37****Details of Consignee (Shipped to)**Name : **Indusuno Online (P) Ltd.**Address: **Building no. 453, Shop no. 24 1st Floor, Sri Krishna Market, Hauz Khas, Delhi - 110006**Place of Supply: **Delhi**GSTIN No.: **07AADCI9220N1ZA**State **Delhi**
State Code: **07**

S. No.	PARTICULARS	HSN/SAC	Qty.	Rate Per Unit Rs.	AMOUNT Rs.	P.
1.	Mobil Vacuoline 520	2710	1248lt	@ 197 = 50	2,46,480 = 00	
2.	Mobil Pegasus 805 Ultra	2710	8736lt	@ 187 = 00	16,33,632 = 00	

Invoice Value (in words) **Twenty two lakh Eighteen thousand five hundred thirty two only**
 _____ x _____ x _____

Freight Charges

TOTAL VALUE

18,80,112 = 00

CGST @

SGST @

IGST @ **18%**

3,38,420 = 16

GRAND TOTAL

22,18,532 = 16

Bank DetailsName of Bank: **HDFC Bank, Muzaffarnagar**Account No.: **03812020000175**, IFSC Code: **HDFC0000381**

E. & O. E.

Or Say **22,18,532** For **SUPERCOM WORLD**

All disputes are subject to Muzaffarnagar Jurisdiction only.

(Auth. Signatory)