

TAX INVOICE

Invoice No : SI2122/1075
 Date : 26/10/2021
 Customer Code : C000153



Survey No 78/1,A/P Shivane, Near Shiv Kamal Industrial Area,
 Tal: Haveli, Dist. Pune-411023. Maharashtra, India
 CIN: U74999N2014FCT15076 GST NO : 27AACCL6731C1ZR PAN No: AACCL6731C
 Ph No: +91 8055428275 Email: Sales@labotek.co.in, marketing@labotek.co.in
 Web Site: www.labotek.com/in/

Bill To	Ship To	Other Information
Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market,Hauz Qazi New Delhi - 110006 Delhi, India StateCode : Delhi (8) GSTIN : 07AADCI9220N1ZA	Havells India Limited A-461-462 , 204-204A & SP-215 MIA Alwar Alwar Rajasthan, India StateCode : Rajasthan (8) GSTIN : 08AAACH0351E1Z5	PO No & DATE : VPO-21090055/06.09.2021 Vehicle No : Transporter Name : BY TRACKON COURIER LR No. : LR Date : MSME No. : UDYAM-MH-26-0049051

#	Item Code	HSN Code	Description of Goods	Qty	UOM	Unit Price (INR)	Disc %	Amount (INR)
1	204648	8477.80.90	Filter set cartridge SVR	12.00	Nos.	2,434.59	0.00	29,215.08

HSN/SAC	Taxable value	CGST Tax		IGST Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8477.80.90	29,215.08	0.00	0.00	18.00	5,258.71	5,258.71
	3,000.00	0.00	0.00	18.00	540.00	540.00
	32,215.08		0.00		5,798.71	5,798.71

Basic Amount	29,215.08
Freight	3,000.00
Rounding	0.21
Total Tax	5,798.71
Total (INR)	38.014.00

Amount In Words : INR THIRTY-EIGHT THOUSAND FOURTEEN ONLY

Bank Name	Branch	IFSC No	Account No.
IDBI bank Ltd.	Warje Branch	IBKL0000787	0787102000003131

Certified that the particulars given above are true & correct

For Labotek Plastics Auxiliaries (India) Pvt Ltd

Common Seal

Authorized Signatory