



SUPERCOM WORLD

15-16 A, Agarwal Market, Muzaffarnagar - 251001

Invoice No.

220

Dated 02/12/2021

Your Order No. VPO 21120013

Dated 02/12/2021 Tpt. Mode. By courier.

Details of Receiver (Billed to)

Name : Indusano online P2td.
Address: 14-6-3, Alapati Ram Rao Street
Gandhinagar, Vijaywada - 520003, A.P.
Place of Supply: Vijaywada State Andhra Pradesh
GSTIN No.: 37AADCI9220N1Z7 State Code: 37

Details of Consignee (Shipped to)

Name : Indusano online P2td.
Address: FF-22, Gotsi Road, Kalkamubsh
Vadodara, Gujarat - 390021
Place of Supply: Vadodara State Gujarat
GSTIN No.: 24AADCI9220N1ZE State Code: 24

S. No.	PARTICULARS	HSN/SAC	Qty.	Rate Per Unit Rs.	AMOUNT Rs.	P.
01.	Butterfly valve water Type SS-304 100mm As per Approved drawing From sterli copper	8481	05 NO.	@ 10,650 = 00	53,250 = 00	
Invoice Value (in words) Sixty four thousand two hundred fifty one only				Freight Charges	1200 = 00	
				TOTAL VALUE	54,450 = 00	
				CGST @	- -	
				SGST @	- -	
				IGST @ 18%	3801 = 00	
GRAND TOTAL					64,251 = 00	

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.

[Signature]
(Auth. Signatory)