

ADITYA POLYMERS
 OLD NO.60,NEW NO.56,3RD STREET,SECTOR 1,
 SIDCO INDUSTRIAL ESTATE,AMBATTUR NORTH
 CHENNAI
 TAMIL NADU 600 098
 MOB.NO. +91 9840608332
 GSTIN: 33AHHPJ5516A1ZX

Proforma Invoice

Proforma Invoice No : 090	PO.No : VPO-21090160
Invoice date : 16.09.2021	Date : 15.09.2021
Reverse Charge (Y/N) :	Transport Mode : BY ROAD
State : TAMIL NADU	Place of Supply : KARNATAKA
Code : 33	CODE : 29

Bill to Party	Ship to Party
Name: Indusuno Online Pvt Ltd., Building No 453,shop No 24 First Floor,Srivastava Market Hauz Qazi,New Delhi - 110006 PH.NO. 011 40580857 GSTIN: 07AADCI9220N1ZA State: NEW DELHI	Name: Minera Steel & Power Private Limited., 811/2,NH 63,Hospet Road.Alipur Bellary - 583105 PH.NO. 9711787865 GSTIN: 29AACCK7567M1ZR State: KARNATAKA
PAN NO : AADCI9220N	PAN NO : AACCK7567M
Code : 07	Code : 29

S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Discount	Taxable value	IGST		Total
									Rate %	Amount	
1	<u>Prepared Adhesive & Glues</u> Cold Vulcanising Solution (AC -14) 5KG with Hardner Compound (AH - 14) 50ml/Container	35069190	Kgs	20	770.00	15400.00		15400.00	18	2772.00	18172.00

Total	20	15400.00	0.00	15400.00		2772.00	18172.00
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Total Invoice amount in words	Total Amount before Tax	15400.00
Rupees : Eighteen Thousand One Hundred and Seventy Two Only	Add: IGST	2772.00
	Rounded off	0.00
	Total Amount after Tax:	18172.00

TIN NO : 33541348434	PAN NO : AHHPJ5516A	GST on Reverse Charge	0
Bank Details		Certified that the particulars given above are true and correct	
Name : Aditya Polymers., A/C.No : 2412261002056 Bank Name : Canara Bank., Bank IFSC : CNRB0002412 Branch : SME Branch, No.3 MTH Road, padi, Ambattur, Chennai - 600050		For ADITYA POLYMERS	
Terms & conditions		AUTHORISED SIGNATORY	
Advance Payment			
Common Seal			