

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)



**AGAPE WORLD PVT LTD**  
A-28, SILVER SPRINGS  
TALOJA MIDC, TALOJA  
NAVI MUMBAI  
GSTIN/UIN: 27AAOCA4449E1ZJ  
State Name : Maharashtra, Code : 27  
CIN: U74999MH2016PTC281704  
Contact : 0091 96197 83727  
E-Mail : INFO@AGAPE.WORLD  
WWW.AGAPE.WORLD

Consignee (Ship to)

**IndusUno Online Pvt Ltd.**  
Building No 453 Shop No 24 First Floor, Srivastava  
Market, Hauz Qazi, New Delhi 110006, Mr Rajeev  
Semwal 8929768550

GSTIN/UIN : 07AADC19220N1ZA

PAN/IT No : AADC19220N

Buyer (Bill to)

**IndusUno Online Pvt Ltd.**  
Building No 453 Shop No 24 First Floor, Srivastava  
Market, Hauz Qazi, New Delhi 110006, Mr Rajeev  
Semwal 8929768550

GSTIN/UIN : 07AADC19220N1ZA

PAN/IT No : AADC19220N

Invoice No.

**2122002119**

Delivery Note

Dated

**26-Aug-21**

Mode/Terms of Payment

**Prepayment**

Other References

Reference No. & Date.

**1 dt. 26-Aug-21**

Buyer's Order No.

**VPO-21080293**

Dated

**26-Aug-21**

Dispatch Doc No.

Delivery Note Date

Dispatched through

**Courier**

Destination

**Delhi**

Terms of Delivery

**Freight Paid**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ADINO PUF MASTER 312 750 ML	3214	4 can	295.00	can	1,180.00
	Less : <b>IGST 18% Round Off</b>				18 %	212.40 (-)0.40
Total			4 can			<b>₹ 1,392.00</b>

E. & O.E

Amount Chargeable (in words)

**INR One Thousand Three Hundred Ninety Two Only**

Company's PAN : **AAOCA4449E**

**Dedation**

Sales Terms: Interest will be recovered @ 24% p.a. on overdue amount. Claim of any nature whatsoever will lapse unless raised in writing within 7 days from date of material receipt. Goods once sold cannot be returned and/or exchanged. We reserve to ourselves the right to demand payment of this bill at any time before due date. Payment is to be made online. Subject to Raigad jurisdiction. No invoicing will be done for the specific buyer unless outstanding dues are cleared. Claim of any nature can't be more than the material value. Before ordering the buyer has to ascertain the applicability of the product for their specific requirement.

Company's Bank Details

A/c Holder's Name: **AGAPE WORLD PVT LTD**

Bank Name : **AXIS BANK CA ACCOUNT**

A/c No. : **918020106581627**

Branch & IFS Code: **Kharghar Sector 35 & UTIB0002925**

SWIFT Code : **AXISINBB489**

for **AGAPE WORLD PVT LTD**

Authorised Signatory

**SUBJECT TO RAIGAD JURISDICTION**

This is a Computer Generated Signed Invoice