TAX INVOICE

AP/2021-22/0224 Delivery Note	26-Feb-2022 Mode/Terms of Payment				
Delivery Note	Mode/Terms of Payment				
	30 Days				
Supplier's Ref. Other Reference(
AP/2021-22/0224					
Buyer's Order No.	Dated				
214(a)/21-22/PO/GTMW	10-Jan-2022				
Despatch Document No.	Delivery Note Date				
Despatched through	Destination				
Transport	Gujarat				
Terms of Delivery					
	Buyer's Order No. 214(a)/21-22/PO/GTMW Despatch Document No. Despatched through Transport				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONTACTOR 230VAC1NO+1NC LC1D32P7 SCHNEIDER	85365010	5.00 Nos	2,412.00	Nos		12,060.00
2	CONTACTOR 24VDC1NO+1NC LC1D32P7	85364900	5.00 Nos	7,237.00	Nos		36,185.00
3	CONTACTOR 60A 24V LC1DT60ABD SCHNEIDER	85364900	10.00 Nos	8,776.00	Nos		87,760.00
							1,36,005.00
	Output IGST 18% ROUND OFF			18	%		24,480.90 0.10
	Total		20.00 Nos				₹ 1,60,486.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Thousand Four Hundred Eighty Six Only

	-							
HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount				
85365010	12,060.00	18%	2,170.80	2,170.80				
85364900	1,23,945.00	18%	22,310.10	22,310.10				
Total	1,36,005.00		24,480.90	24,480.90				

Tax Amount (in words): INR Twenty Four Thousand Four Hundred Eighty and Ninety paise Only

Declaration

1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.

- 2) Goods are sold on non-returnable basis.
- 3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.

4) All disputes will be settled within Delhii Jurisdiction Only.

Company's Bank Details

Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Ltd

Authorised Signatory

TAX INVOICE

Indusuno Online Private Ltd	Invoice No.	Dated
14-6-3, Alapati Ramaro Street	AP/2021-22/0224	26-Feb-2022
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	AP/2021-22/0224	
Consignee	Buyer's Order No.	Dated
Greentech Megawatt Private Limited	214(a)/21-22/PO/GTMW	10-Jan-2022
No.5/5/283,Bhavesh Nagar, Naliya, Abdasa, Gujarat – 370655.		Delivery Note Date
GSTIN/UIN : 33AAHCG4466A1ZY	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Gujarat
Buyer (if other than consignee) Greentech Megawatt Private Limited No.336/2-16, 6	Terms of Delivery	Julian
th Floor, Mayflower Valencia, Avinashi Road, Nava India, Coimbatore-641004, Tamil Nadu. GSTIN/UIN : 33AAHCG4466A1ZY State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

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	Total		20.00 Nos				₹ 1,60,486.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Thousand Four Hundred Eighty Six Only

	-					
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	Value	Rate	Amount	Tax Amount		
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Company's Bank Details

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A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Ltd

Authorised Signatory

TAX INVOICE

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Gandhinagar, Vijayawada, Krishna, Andhra Pradesh	Delivery Note	Mode/Terms of Payment
GSTIN-37AADCI9220N1Z7		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com	AP/2021-22/0224	
Consignee	Buyer's Order No.	Dated
<u> </u>		
Greentech Megawatt Private Limited	214(a)/21-22/PO/GTMW	
No.5/5/283,Bhavesh Nagar, Naliya, Abdasa, Gujarat – 370655.	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 33AAHCG4466A1ZY	Despatched through	Destination
State Name : Gujarat, Code : 24	Transport	Gujarat
Buyer (if other than consignee) Greentech Megawatt Private Limited No.336/2-16, 6	Terms of Delivery	
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Bank Name : Indusind Bank 259003181852

A/c No. : **259003181852**

Branch & IFS Code: New Delhi Barakhamba & INDB0000005

for Indusuno Online Private Ltd

Authorised Signatory