

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADC19220N1Z7 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>AP/2021-22/0223</b>	<b>26-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment
<b>Greentech Megawatt Private Limited</b> No.5/5/283,Bhavesesh Nagar, Naliya, Abdasa, Gujarat – 370655., Mobile: 9677847161 GSTIN/UIN : 33AAHCG4466A1ZY State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	<b>AP/2021-22/0223</b>	
	Buyer's Order No.	Dated
<b>Greentech Megawatt Private Limited</b> No.5/5/283,Bhavesesh Nagar, Naliya, Abdasa, Gujarat – 370655., Mobile: 9677847161 GSTIN/UIN : 33AAHCG4466A1ZY State Name : Gujarat, Code : 24	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Gujarat</b>
Buyer (if other than consignee) <b>Greentech Megawatt Private Limited</b> No.336/2-16, 6  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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Relay PLC 24VDC REL-MR-ESDC / 1IC 2961341</b>	85369090	<b>12.00 Nos</b>	275.00	Nos		<b>3,300.00</b>
2	<b>Connector 9 PIN (M) SUBCON-PLUS-M /AX9</b>	85369090	<b>12.00 Nos</b>	3,247.00	Nos		<b>38,964.00</b>
3	<b>Relay Base PLC BSC 24VDC / 1IC /ACT 2967837</b>	85369090	<b>12.00 Nos</b>	781.00	Nos		<b>9,372.00</b>
							51,636.00
	<b>Less : Output IGST 18% ROUND OFF</b>				18 %		<b>9,294.48 (-)0.48</b>
<b>Total</b>			<b>36.00 Nos</b>				<b>₹ 60,930.00</b>

Amount Chargeable (in words) E. & O.E

**INR Sixty Thousand Nine Hundred Thirty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85369090	51,636.00	18%	9,294.48	9,294.48
<b>Total</b>	<b>51,636.00</b>		<b>9,294.48</b>	<b>9,294.48</b>

Tax Amount (in words) : **INR Nine Thousand Two Hundred Ninety Four and Forty Eight paise Only**

## Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi 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

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Ltd</b> 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADC19220N1Z7 GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	Delivery Note	Mode/Terms of Payment
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	<b>AP/2021-22/0223</b>	
	Buyer's Order No.	Dated
Consignee <b>Greentech Megawatt Private Limited</b> No.5/5/283,Bhavesesh Nagar, Naliya, Abdasa, Gujarat – 370655., Mobile: 9677847161 GSTIN/UIN : 33AAHCG4466A1ZY State Name : Gujarat, Code : 24	Despatch Document No.	Delivery Note Date
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	<b>Transport</b>	<b>Gujarat</b>
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**for Indusuno Online Private Ltd**

Authorised Signatory

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# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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