

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Ltd 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
	AP/2021-22/0185	19-Jan-2022
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee Greentech Megawatt Private Limited Nalia- 370655, Gujarat, Mobile: 7339248488 GSTIN/UIN : 33AAHCG4466A1ZY State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	AP/2021-22/0185	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Greentech Megawatt Private Limited No.336/2-16, 6th 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	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Gujarat
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Vishay make Capacitor 25KVA, 3Ph, 690V Type: AC MKP 660.3.22, 90 5002011	85321000	300.00 Nos	3,700.00	Nos		11,10,000.00
	Output IGST 18%				18 %		1,99,800.00
Total			300.00 Nos				₹ 13,09,800.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85321000	11,10,000.00	18%	1,99,800.00	1,99,800.00
Total	11,10,000.00		1,99,800.00	1,99,800.00

Tax Amount (in words) : **INR One Lakh Ninety Nine Thousand Eight Hundred 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 Delhi Jurisdiction Only.

for Indusuno Online Private Ltd

Authorised Signatory

SUBJECT TO ANDHRA PRADESH JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Ltd 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
	AP/2021-22/0185	19-Jan-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
Greentech Megawatt Private Limited Nalia- 370655, Gujarat, Mobile: 7339248488 GSTIN/UIN : 33AAHCG4466A1ZY State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	AP/2021-22/0185	
	Buyer's Order No.	Dated
	174(a)/21-22/PO/GTMW	10-Dec-2021
Consignee Greentech Megawatt Private Limited No.336/2-16, 6th 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Gujarat
Buyer (if other than consignee)		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Indusuno Online Private Ltd 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
	AP/2021-22/0185	19-Jan-2022
Greentech Megawatt Private Limited Nalia- 370655, Gujarat, Mobile: 7339248488 GSTIN/UIN : 33AAHCG4466A1ZY State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee Greentech Megawatt Private Limited No.336/2-16, 6th 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	Supplier's Ref.	Other Reference(s)
	AP/2021-22/0185	
Buyer (if other than consignee) Greentech Megawatt Private Limited No.336/2-16, 6th 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	Buyer's Order No.	Dated
	174(a)/21-22/PO/GTMW	10-Dec-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Gujarat
Terms of Delivery		

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