

Tax Invoice

Printed on 17-Sep-21 at 10:33
(ORIGINAL FOR RECIPIENT)**CHINO Corporation India Pvt. Ltd.**

PLOT NO. PAP-A-235 TO 240
SOUTH CENTRAL ROAD,
TTC INDUSTRIAL AREA, MIDC
MAHAPE, NAVI MUMBAI - 400710
UAN : MH33B0062702
Maharashtra - 400710, India
GSTIN/UIN: 27AABCC2221M1ZV
State Name : Maharashtra, Code : 27
CIN: U33130MH1996PTC267464
E-Mail : accounts@chinoindia.com

Consignee (Ship to)

Indusuno Online Pvt. Ltd.

FF-22, Gotri Road, Kalpavuksh,
Vadodara,

Gujarat - 390021, India

GSTIN/UIN : 24AADC9220N1ZE

PAN/IT No : AADC9220N

State Name : Gujarat, Code : 24

Buyer (Bill to)

Indusuno Online Pvt. Ltd.

FF-22, Gotri Road, Kalpavuksh,
Vadodara,

Gujarat - 390021, India

GSTIN/UIN : 24AADC9220N1ZE

PAN/IT No : AADC9220N

State Name : Gujarat, Code : 24

Place of Supply : Gujarat

Invoice No.

21-22/0409

Delivery Note

21-22/0409

Reference No. & Date.

21-22/0283/HO dt. 4-Aug-21

Buyer's Order No.

VPO-21080023

Dispatch Doc No.

Dispatched through

By Courier

Terms of Delivery

FOR Mahape

Dated

17-Sep-21

Mode/Terms of Payment

Against Proforma Invoice

Other References

Dated

4-Aug-21

Delivery Note Date

17-Sep-21

Destination

Vadodara

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1	Controller CP3701E00N-00A Sr.No.210920092 to 210920093	90328990	18 %	2 Nos.	10,568.52	Nos.	21,137.04
		IGST						3,805.00
Total					2 Nos.			24,942.04

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Nine Hundred Forty Two and Four paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90328990	21,137.04	18%	3,805.00	3,805.00
Total	21,137.04		3,805.00	3,805.00

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Five Only**

Remarks:

VPO-21080023 Dt 04-08-21

Company's PAN : AABCC2221M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **CHINO Corporation India Pvt. Ltd.**Bank Name : **MUFG Bank Ltd.**A/c No. : **006585**Branch & IFS Code : **Mumbai Branch & BOTM0MB3612**SWIFT Code : **BOTKINBB**for **CHINO Corporation India Pvt. Ltd.**

Authorised Signatory

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(DUPLICATE FOR TRANSPORTER)**CHINO Corporation India Pvt. Ltd.**

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MAHAPE, NAVI MUMBAI - 400710
UAN : MH33B0062702
Maharashtra - 400710, India
GSTIN/UTIN: 27AABCC2221M1ZV
State Name : Maharashtra, Code : 27
CIN: U33130MH1996PTC267464
E-Mail : accounts@chinoindia.com

Consignee (Ship to)

Indusuno Online Pvt. Ltd.

FF-22, Gotri Road, Kalpavuksh,
Vadodara,
Gujarat - 390021, India
GSTIN/UTIN : 24AADC19220N1ZE
PAN/IT No : AADC19220N
State Name : Gujarat, Code : 24

Buyer (Bill to)

Indusuno Online Pvt. Ltd.

FF-22, Gotri Road, Kalpavuksh,
Vadodara,
Gujarat - 390021, India
GSTIN/UTIN : 24AADC19220N1ZE
PAN/IT No : AADC19220N
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.

21-22/0409

Dated

17-Sep-21

Delivery Note

21-22/0409

Mode/Terms of Payment

Against Proforma Invoice

Reference No. & Date.

21-22/0283/HO dt. 4-Aug-21

Other References

Buyer's Order No.

VPO-21080023

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4-Aug-21

Dispatch Doc No.

Delivery Note Date

17-Sep-21

Dispatched through

By Courier

Destination

Vadodara

Terms of Delivery

FOR Mahape

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1	Controller CP3701E00N-00A Sr.No.210920092 to 210920093	90328990	18 %	2 Nos.	10,568.52	Nos.	21,137.04
		IGST						3,805.00
Total					2 Nos.			24,942.04

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Nine Hundred Forty Two and Four paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
90328990	21,137.04	18%	3,805.00	3,805.00
Total	21,137.04		3,805.00	3,805.00

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Five Only**

Remarks:

VPO-21080023 Dt 04-08-21

Company's PAN : **AABCC2221M**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **CHINO Corporation India Pvt. Ltd.**Bank Name : **MUFG Bank Ltd.**A/c No. : **006585**Branch & IFS Code : **Mumbai Branch & BOTM0MB3612**SWIFT Code : **BOTKINBB**for **CHINO Corporation India Pvt. Ltd.**

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CHINO Corporation India Pvt. Ltd.

PLOT NO. PAP-A-235 TO 240
SOUTH CENTRAL ROAD,
TTC INDUSTRIAL AREA, MIDC
MAHAPE, NAVI MUMBAI - 400710
UAN : MH33B0062702
Maharashtra - 400710, India
GSTIN/UID : 27AABCC2221M1ZV
State Name : Maharashtra, Code : 27
CIN : U33130MH1996PTC267464
E-Mail : accounts@chinoindia.com

Consignee (Ship to)

Indusuno Online Pvt. Ltd.

Building No. 453, shop no. 24,
First Floor Srivastava Market,
North Delhi
Delhi - 110006, India
GSTIN/UID : 07AADC19220N1ZA
PAN/IT No : AADC19220N
State Name : Delhi, Code : 07

Buyer (Bill to)

Indusuno Online Pvt. Ltd.

FF-22, Gotri Road, Kalpavuksh,
Vadodara,
Gujarat - 390021, India
GSTIN/UID : 24AADC19220N1ZE
PAN/IT No : AADC19220N
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.

21-22/0410

Delivery Note

21-22/0410

Reference No. & Date.

21-22/0256/HO dt. 26-Jul-21

Buyer's Order No.

VPO-21070270

Dispatch Doc No.

Dispatched through

By Courier

Terms of Delivery

FOR Mahape

Dated

17-Sep-21

Mode/Terms of Payment

Against Proforma Invoice

Other References

Dated

24-Jul-21

Delivery Note Date

17-Sep-21

Destination

Delhi

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1	Controller CP3701E00N-00A Sr.No.210920094 to 910920098	90328990	18 %	5 Nos.	10,568.52	Nos.	52,842.60
		IGST						9,512.00
Total					5 Nos.			62,354.60

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Two Thousand Three Hundred Fifty Four and Sixty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
90328990	52,842.60	18%	9,512.00	9,512.00
Total	52,842.60		9,512.00	9,512.00

Tax Amount (in words) : Indian Rupees Nine Thousand Five Hundred Twelve Only

Remarks:

VPO-21070270 Dt 24-07-21

Company's PAN : AABCC2221M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : CHINO Corporation India Pvt. Ltd.

Bank Name : MUFG Bank Ltd.

A/c No. : 006585

Branch & IFS Code : Mumbai Branch & BOTM0MB3612

SWIFT Code : BOTKINBB

for CHINO Corporation India Pvt. Ltd.



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UAN : MH33B0062702
Maharashtra - 400710, India
GSTIN/UIN: 27AABCC2221M1ZV
State Name : Maharashtra, Code : 27
CIN: U33130MH1996PTC267464
E-Mail : accounts@chinoindia.com

Consignee (Ship to)

Indusuno Online Pvt. Ltd.

Building No. 453, shop no. 24,
First Floor Srivastava Market,
North Delhi
Delhi - 110006, India

GSTIN/UIN : 07AADCI9220N1ZA
PAN/IT No : AADCI9220N
State Name : Delhi, Code : 07

Buyer (Bill to)

Indusuno Online Pvt. Ltd.

FF-22, Gotri Road, Kalpavuksh,
Vadodara,
Gujarat - 390021, India

GSTIN/UIN : 24AADCI9220N1ZE
PAN/IT No : AADCI9220N
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.

21-22/0410

Delivery Note

21-22/0410

Reference No. & Date.

21-22/0256/HO dt. 26-Jul-21

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Dated

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SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1	Controller CP3701E00N-00A <i>Sr.No.210920094 to 910920098</i>	90328990	18 %	5 Nos.	10,568.52	Nos.	52,842.60
		IGST						9,512.00
Total					5 Nos.			62,354.60

Amount Chargeable (in words)

Indian Rupees Sixty Two Thousand Three Hundred Fifty Four and Sixty paise Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90328990	52,842.60	18%	9,512.00	9,512.00
Total	52,842.60		9,512.00	9,512.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Twelve Only**

Remarks:

VPO-21070270 Dt 24-07-21

Company's PAN : **AABCC2221M**

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