TA	X INV	OICE	(C	RIG	INAL FC	OR RECIPIENT)		
Indusuno Online Private Ltd	Invoice No.			Dated				
14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh		AP/2021-22/0	185		-Jan-20			
		Delivery Note		Мо	de/Term	s of Payment		
GSTIN-37AADCI9220N1Z7					30 Days			
GSTIN/UIN: 07AADCl9220N1ZA State Name: Delhi, Code: 07	;	Supplier's Ref.		Other Reference(s)				
E-Mail : accounts@indusuno.com		AP/2021-22/0	185					
Consignee	I	Buyer's Order I	No.	Da	ted			
Greentech Megawatt Private Limited	-	174(a)/21-22/	PO/GTMW	10	-Dec-20	21		
Nalia- 370655, Gujarat, Mobile: 7339248488 GSTIN/UIN : 33AAHCG4466A1ZY		Despatch Document No.			Delivery Note Date			
State Name : Gujarat, Code : 24		Despatched the	rough	De	stination			
		Transport	J	Gujarat				
Buyer (if other than consignee)		Terms of Delive	erv	Ou	jurut			
GSTIN/UIN : 33AAHCG4466A1ZY State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu								
SI Description of Goods	HSN/SA	C Quantity	Rate	per	Disc. %	Amount		
1 Vishay make Capacitor 25KVAr, 3Ph, 690V Type: AC MKP 660.3.22, 90 5002011 Output IGST 18%	8532100	300.00 Nos	3,700.00			11,10,000.00		

Amount Chargeable (in words)

E. & O.E

₹ 13,09,800.00

INR Thirteen Lakh Nine Thousand Eight Hundred Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax 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

300.00 Nos

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

Total

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.

for Indusuno Online Private Ltd

Authorised Signatory

TAX INVOICE

illuusullo Ollille Filvate Ltu			Invo	Invoice No.				Dated			
14-6-3, Alapati Ramaro Street			AP/2021-22/0185					19-Jan-2022			
Gandhinagar, Vijayawada, Krishna, Andhra Pradesh			Delivery Note				Mo	Mode/Terms of Payment			
G	GSTIN-37AADCI9220N1Z7						30	Days			
	GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07			plier's	Ref.		Oth	ner Refe	rence	e(s)	
			AP	/2021	-22/0	185					
				er's O			Da	Dated			
Gı	reentech Megawatt Private Limited		174	l(a)/2	1-22/	PO/GTMV	V 10	-Dec-20	021		
	alia- 370655, Gujarat, Mobile: 7339248488		174(a)/21-22/PO/GTMW Despatch Document No.					livery No		ate	
GSTIN/UIN : 33AAHCG4466A1ZY											
St	State Name : Gujarat, Code : 24			spatch	ed thr	ough	De	Destination			
				nspo				Gujarat			
Bu	yer (if other than consignee)			ms of		2r\/	GU	ijarat			
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					_ 0	,					
SI		HSN/S	SAC	Quar	ntity	Rate	per	Disc. %		Amount	
No.											
1	Vishay make Capacitor 25KVAr, 3Ph, 690V Type: AC MKP 660.3.22, 90 5002011	853210	000 300.00 N) Nos	3,700.00			11	,10,000.00	
	Output IGST 18%					18	%		1	,99,800.00	
Δm	Total nount Chargeable (in words)			300.00) Nos				₹ 13	3,09,800.00 E. & O.E	
	R Thirteen Lakh Nine Thousand Eight Hu	ındrad	Onl	v						L. & U.E	
IIN		mured	Onl	У	-	- I ala I -	lat-:			T-1-1	
	HSN/SAC						Integr ate	ated Ta		Total Tax Amount	
85	321000									1,99,800.00	
				Total	,	0,000.00				1,99,800.00	
De 1) no 2) 3)	claration Our responsibility ceases if shortages / damages treported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand of	s are	ousa	nd Ei	ght ł	Hundred (dusuno (Onlin	e Private Ltd	
	ly. Interest @ 24% p.a. for delayed payment.										
	All disputes will be settled within Delhii Jurisdictinly.	on						۸.	ıthori	sed Signatory	
101	·· y ·							Αl	au 10118	ocu oignatui y	

	TA	X INV	/OI	CE			(TR	IPLI	CATE F	OR S	SUPPLIER)	
Indusuno Online Private Ltd 14-6-3, Alapati Ramaro Street Gandhinagar, Vijayawada, Krishna, Andhra Pradesh GSTIN-37AADCI9220N1Z7 GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07 E-Mail: accounts@indusuno.com Consignee Greentech Megawatt Private Limited Nalia- 370655, Gujarat, Mobile: 7339248488 GSTIN/UIN: 33AAHCG4466A1ZY State Name: Gujarat, Code: 24 Buyer (if other than consignee) Greentech Megawatt Private Limited			Supplie AP/202 Buyer's 174(a) Despat Despat Trans			e No. 121-22/0185 ry Note er's Ref. 121-22/0185 s Order No. 1/21-22/PO/GTN tch Document No			Dated 19-Jan-2022 Mode/Terms of Payme 30 Days Other Reference(s) Dated W 10-Dec-2021 Delivery Note Date Destination Gujarat			
No Av Ta GS Sta	Description of Goods	04,	SAC	Quar	ntitv	Rate		per	Disc. %		Amount	
No.	Description of Goods	11014/0	,, (0	Quai	litty	Nate		PCI	D13C. 70		ranount	
1	Vishay make Capacitor 25KVAr, 3Ph, 690V Type: AC MKP 660.3.22, 90 5002011 Output IGST 18%	853210	0000	300.00) Nos	3,700		Mos %			,10,000.00	
Am	Total ount Chargeable (in words)			300.00) Nos					₹10	3,09,800.00 E. & O.E	
	R Thirteen Lakh Nine Thousand Eight Hu	ındred	Onl	у								
HSN/SAC 85321000					V	xable alue 0,000.00	Rat	te	ated Tax Amour 1,99,800	it	Total Tax Amount 1,99,800.00	
50.	52.000			Total		0,000.00			1,99,800		1,99,800.00	
Tax	Amount (in words) : INR One Lakh Ninety Ni	ne Tho	usa	nd Ei	ight I	Hundre	d O	nly				

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

Declaration

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for Indusuno Online Private Ltd

Authorised Signatory