

## Tax Invoice

Printed on 17-Sep-21 at 10:45  
(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/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. &amp; 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)

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

E. &amp; O.E

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 &amp; IFS Code : Mumbai Branch &amp; BOTM0MB3612

SWIFT Code : BOTKINBB

for CHINO Corporation India Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice