

## Meraki Techsol

A5-303, Mohan Regency, Adharwadi Jail Road, Kalyan (W) - 421301

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GSTIN: **27ARPPC8220L1Z1**

### TAX INVOICE

Invoice No.: <b>55/21-22</b>	TransportMode By Road	<b>ORIGINAL FOR BUYER</b> Pre Authenticated  Authorised Signatory
Invoice Date: <b>27/12/2021</b>	Transporter Name:	
Reverse Charges (Y/N):	Vehical No.:	
State MAHARASHTRA Code 27	LR No.:	
	Date:	

#### Bill To Party

#### Ship To Party

Name & Address: <b>INDUSUNO ONLINE PRIVATE LIMITED</b> FF-22, KALPAVRUSH,GOTRI ROAD, <b>VADODARA</b> PIN Code : <b>390021</b> State: <b>GUJRAT</b> Code : 24 GSTIN: <b>24AADCI9220N1ZE</b> Kind Attn:Mr Mahendra Phone: Vendor Code:	Name & Address: <b>INDUSUNO ONLINE PRIVATE LIMITED</b> FF-22, KALPAVRUSH,GOTRI ROAD, <b>VADODARA</b> PIN Code : <b>360003</b> State: <b>GUJRAT</b> Code : 24 GSTIN: <b>24AADCI9220N1ZE</b> PO No : <b>VPO-21120222</b> Date: <b>23/12/2021</b>
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SR. No.	Product Description	HSN Code	Packing Details	Qty (Kg)	Rate per Unit(Rs.)	Taxable Value (Rs.)	IGST		CGST		SGST		Total (Rs.)
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Ceramic Media 20 x 20 HAACT (G)	68043010	12 X 25 KG	300	57	17100	18%		0%	0	0%	0	17100
	P&F @ Freight @												3000
TOTAL						17100		0		0		0	20100

Total Invoice Amount In Words: **RS TWENTY THREE THOUSAND SEVEN HUNDRED EIGHTEEN ONLY**

Total Amount Before Tax **20100**

Add: IGST **3618**

Add: CGST **0**

Add: SGST **0**

Total Tax Amount **3618**

Total Amount Ater Tax **23718**

GST on Reverse Charge **0**

#### BANK DETAILS

**SARASWAT CO-OPERATIVE BANK LTD**

Account No. **379100100000383**

Branch: **KHADAKPADA BRANCH**

IFSC: **SRCB0000379**

#### Terms & Conditions:

- 1) Subject to Mumbai Jurisdiction
- 2) Goods once sold will not be taken back
- 3) Claim if any shall be lodged within 3 days of receipt of goods
- 4) Goods are delivered at owner's risk & insurance options

Signature of the Licensee or his authorised agent