



## Synergy Automatics

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# TAX INVOICE

Invoice Number : <b>SYAU/21-22/168</b> Invoice Date : <b>03/01/2022</b> Terms : <b>Due on Receipt</b> Due Date : <b>03/01/2022</b>	Place Of Supply : <b>Delhi (07)</b>
<b>Billing Address</b> <b>Indusuno Online Pvt Ltd</b> Building No 453 Shop No 24 First Floor Srivastava Market Hauz Qazi NEW DELHI 110006 Delhi India 8929768550 rajeev@indusuno.com GSTIN 07AADC19220N1ZA	<b>Shipping Address</b> Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market Hauz Qazi NEW DELHI 110006 Delhi India 8929768550 rajeev@indusuno.com GSTIN 07AADC19220N1ZA

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	TM500 -C- Greenly TrueMist500 Greenly TrueMist500 - Ultra water saving Nozzle - Mist - Single Mode - Brass Construction - 500 ml per minute - MRP 478	84818010	10.00 Numbers	360.00	18%	648.00	3,600.00
2	Shipping Charge Shipping Charge	996819	1.00 Numbers	280.00	18%	50.40	280.00

Total In Words <b>Rupees Four Thousand Five Hundred Seventy-Eight and Forty Paise Only</b>  NAME - SYNERGY AUTOMATICS ACCOUNT NUMBER - 5020 0042 404673 IFSC - HDFC0000017 BANK - HDFC BANK BRANCH - SHANTHI COLONY, ANNA NAGAR, CHENNAI  Google Pay Number - 86100 00128 Google Pay ID - prakaas78@oksbi	<table> <tr> <td>Sub Total</td> <td>3,880.00</td> </tr> <tr> <td>IGST18 (18%)</td> <td>698.40</td> </tr> <tr> <td><b>Total</b></td> <td><b>4,578.40</b></td> </tr> <tr> <td>Payment Made</td> <td>(-) 4,578.40</td> </tr> <tr> <td><b>Balance Due</b></td> <td><b>0.00</b></td> </tr> </table>	Sub Total	3,880.00	IGST18 (18%)	698.40	<b>Total</b>	<b>4,578.40</b>	Payment Made	(-) 4,578.40	<b>Balance Due</b>	<b>0.00</b>
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	Authorized Signature										