

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Surana Pneumatics - 2020-2021 - (from 1-Apr-2020) 168/19 , Thambu Chetty Street Pandu Klix Plaza,Ground Floor, Parrys , Chennai - 600 001 Mr.Sripal - 9443877774 / 8056366656 E-Mail : Suranapneumatics@gmail.Com GSTIN/UIN: 33ACNFS6174Q1Z8 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	21-22/295	18-Jun-2021
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer IndusUno Online Pvt Ltd 14-6-3,Alapati Ramarao Street, Gandhi Nagar,Vijayawada, Krishna - 520003. GSTIN/UIN : 37AADC9220N1Z7 State Name : Andhra Pradesh, Code : 37	0295	
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INDUSTRIAL DRAG CHAIN - 35*75	853690	5.00 Nos	1,450.00	Nos		7,250.00
	Output IGST 18%				18 %		1,305.00
Total			5.00 Nos				₹ 8,555.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Five Hundred Fifty Five OnlyCompany's PAN : **ACNFS6174Q**Declaration

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

Company's Bank DetailsBank Name : **Karur Vysya Bank**A/c No. : **1153135000009621**Branch & IFS Code : **Chennai Main & KVBL0001153**

Customer's Seal and Signature

for Surana Pneumatics - 2020-2021 - (from 1-Apr-2020)

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice