

15-16 A, Agarwal Market, Muzaffarnagar - 251001

Invoice No.

Dated !5]!![202]

Your Order No. ..... Dated .....Tpt. Mode....

Details of Receiver (Billed to)

Name: Indusuno Online (P) 21A.
Address: Building no 453, Shipno 24, 29 Flor
Snivartava Market, Hay Kazi, New Relli-Hook

Place of Supply: Delhi

State Dellu

GSTIN No.: O7AADCI 9220N1ZA State Code: 07

Details of Consignee (Shipped to)

Name:

Address:

Place of Supply:

State

GSTIN No.:

State Code:

S. No.	PARTICULARS	HSN/SAC	Qty.	Rate Per Unit Rs. P.	AMOUNT Rs.	P.	
01.	CATE UTP RJ45 Cable connector Pack of 100 Pieces Brand Dlink (NPG-SE 1TR A031-100)	8536	2 NO.	@350=00			
		<u> </u>					
Invoice Value (in words) Eight Lundred Eight				Freight Charges	50=00	0	
due col			TOTAL VALUE	750200	0		
Jive only -			CGST @				
				SGST @		-	
Bank Details  Name of Bank: HDFC Bank, Muzaffarnagar				IGST @ 130)c.	135=0	0	
Account No.: 03812020000175, IFSC Code: HDFC0000381				GRAND TOTAL	88570	0	
=	E. & O. E. For SUPERCOM WORLD						

All disputes are subject to Muzaffarnagar Jurisdiction only.