

Buyer
INDUSONO ONLINE PVT. LTD.
BUILDING NO-453, SHOP NO -24, 1ST FLOOR SRIVASTAV
HAUZ QAZI MKT DELHI -6
GSTIN/UIN : 07AADCI9220N1ZA
PAN/IT No :
State Name : Delhi, Code : 07

Invoice No. 50209	Dated 28-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 50209	Other Reference(s)
Buyer's Order No. 1478	Dated 17-Jul-2021
Despatch Document No	Delivery Note Date
Despatched through BY HAND	Destination
Terms of Delivery	

Amount Chromosome (in words)

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	21,558.60	9%	1,940.27	9%	1,940.27	3,880.54
848390						
	Total		1,940.27		1,940.27	3,880.54

Company's Bank Details
Bank Name : HDFC BANK LIMITED -10708020000332
A/c No. : 10708020000332
Branch & IFS Code: CHAWRI BAZAR & HDFC0001070

Company's PAN : AAKPG3816P

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

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

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