PROFORMA INVOICE

Dated Invoice No. **DIGITAL PROMOTERS (INDIA) PVT LTD** Sales Off: E-141. OKHLA INDL. AREA, PHASE 3, PI-21/22-01612 22-Nov-2021 NEW DELHI 110020 (INDIA) 011-47003900 **Delivery Note** Mode/Terms of Payment MSME NO. DL080002597 CIN: U74899DL1988PTC033343 Against Proforma Invoice GSTIN/UIN: 07AAACD0250G1Z9 Supplier's Ref. Other Reference(s) State Name: Delhi, Code: 07 CIN: U74899DL1988PTC033343 E-Mail: digitalpromoters@gmail.com Buyer's Order No. Dated Consignee po:vpo-211110126 22-Nov-2021 INDUSUNO ONLINE PVT. LTD. Despatch Document No. **Delivery Note Date** BUILDING NO-453, SHOP NO. 24 1ST FLOOR, SRIVASTAVA MARKET Despatched through Destination HAUZ QAZI, NEW DELHI - 110006 GSTIN/UIN : 07AADCI9220N1ZA Terms of Delivery : Delhi, Code: 07 State Name Buyer (if other than consignee) INDUSUNO ONLINE PVT. LTD. BUILDING NO-453, SHOP NO. 24 1ST FLOOR, SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI - 110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code: 07 HSN/SAC SI Description of Goods Quantity Rate Amount per No. 1 SD-50B-12 85044090 **2 NO** 1,450.00 NO 2,900.00 **FREIGHT** 150.00 **CGST** 274.50 continued ...

SUBJECT TO NEW DELHI JURISDICTION

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PROFORMA INVOICE(Page 2)

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SUBJECT TO NEW DELHI JURISDICTION

Authorised Signatory

ICICI BANK.A/c No. 629405000555.IFSC CODE

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