•	TAX INVOICE					
Invoice NO						
SHOWROOM	AP/31 33/001	1				
, 110037	Delivery Note					
		Mode/Terms	of Paymer	nt		
L MONTHS TO THE PARTY OF THE PA	Supplier's Ref.	Advance				
ŗ	purchase Order No.		nce(s)			
245	VPO-21080351	Dated				
10006	bespetch bocument No.					
,	1	Dated				
1ZA						
87865	Despatched through					
	ů	Destination				
JUSUNO.COM	•	Delhi				
AND AUGITOR AUGITOR		Make	GST	Quantity	Rate/Unit	Amount
230V AC TYPE	LAMP, COLOR RED BODY ALLUMINIUM VOLTAGE					1
FLASHI	ING FOR OUTDOOR CHIMNEYS	Standard	12	25	2700.00	75600.00
				-		0.00
						0.00
	HSN- 9405					0.00
						0.00
	Freight				Extra	0.00
Final amount to be paid(Including ant Chargeable (in words)						75600.00
						E. & O.E
Six Hundred Only.	-					
Company's GSTIN - 07ISYPK7884Q1ZZ					for AR RET	TAILS AND SERVICES
7884Q	1				,	Authorised Signatory
NDIAN BANK	1					
AR RETAILS AND SERVICES	,					
821187276						
Current Account	rent Account					
DIB000K248						
	•					
We declare that this in	voice shows the actual price of the goods describer	d and that all (particulars	s are true and c	correct.	
We decidire that the						
S 10 11 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	24 First Floor Srivastava 20006 ZA 37865 dusuno.com AMP AVIATION AVIATION 230V AC TYPE FLASHII . words) Six Hundred Only. (PK7884Q1ZZ 884Q NDIAN BANK R RETAILS AND SERVICES 621187276 urrent Account DIBOOOK248	AR/21-22/001 Delivery Note Supplier's Ref.	Invoice NO. AR/21-22/001 Delivery Note AR/21-22/001 Delivery Note Mode/Terms Advance Supplier's Ref. Durchase Order No. VPO-21080351 Despatch Document No. Dated 31-08-2021 Despatch Document No. Dated AR/21-22/001 Dated	ARV21-22/001 Delivery Note Mode/Terms of Paymen Advance Supplier's Ref. Durchase Order No. 24 First Floor Srivastava VPO-21080351 Despatch Document No. Dated Despatch Document No. Dated Despatch Document No. Dated Despatch Document No. Dated Despatch Document No. Despatch Document No. Dated Despatch Document No. Dated Despatch Document No. Dated Dated	Invoice NO. AR/21-22/001 Delivery Note Mode/Terms of Payment Advance Supplier's Ref. Durchase Order No. VPO-21080351 Despatch Document No. Dated 24 First Floor Srivastava Despatch Document No. Dated ZA ASTRES Despatched through By Road Destination Delhi Product AMP AVIATION AVIATION LAMP, COLOR RED BODY ALLUMINIUM VOLTAGE 230V AC TYPE OF LAMP LED ADDITIONAL FEATURE FLASHING FOR OUTDOOR CHIMNEYS ASSAURANCE Freight Final amount to be paid(Inn-luding of all tszet) Words) Six Hundred Only. PROTES AND SERVICES B21187276 Urrent Account DiBOOOK248 We declare that this invoice shows the actual price of the goods described and that all particulars are true and of the goods described and that all particulars are true and company and the goods described and that all particulars are true and company and the goods described and that all particulars are true and company and the goods described and that all particulars are true and company and the goods described and that all particulars are true and company and the goods described and that all particulars are true and company and the goods described and that all particulars are true and company and the goods described and that all particulars are true and company and the goods described and that all particulars are true and company and the goods described and that all particulars are true and company and the goods described and that all particulars are true and company and the goods described and that all particulars are true and company and the goods described and that all particulars are true and company and the goods described and that all particulars are true and company and the goods described and that all particulars are true and company and the goods described and that all particulars are true and company and the goods described and that all particulars are true and company and the goods described and that all particulars are true and company and the goods	Invoice NO. Invoic