4	Liebel 8h	minas far	NVOICE			(ORIGIN	IAL FOR R	ECIPIENT)										
DIGITAL PROMOTERS (INDIA) PVT LTD				No.	the second section of the second second second	Dated												
Bales Off E-141. OKHLA INDL. AREA, PHASE 3, NEW DELHI 110020 (INDIA) 011-47003900				21-22/02505			30-Jul-2021											
NEW DELHI T10020 (INDIA) 011-47003900 MBME NO. DL080002897 CIN. U74899DL 1988PTC033343 GBTIN/UIN: 07AAACD028091Z9 State Name: Delhi, Code: 07 CIN: U74899DL 1988PTC033343 Contact: 011-47003900 E-Mail: digitalpromoters@gmail.com digitalpromoters.com, dptpl.org Consignee INDUSUNO ONLINE PVT. LTD. BUILDING NO-453, SHOP NO. 24, 1ST FLOOR,				Supplier's Ref.  Buyer's Order No.  VPO-21070321			Mode/Terms of Payment  Other Reference(s)  Dated 29-Jul-2021											
										tch Docu	AND DESCRIPTION OF THE RESIDENCE OF THE PARTY OF THE PART	Delivery Note Date						
										BUILDING NO 453, SHOP NO. 24, 131 FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI - 110006						1		
											SSTIN/UIN : 07AADCI9220N1ZA				ough	Destinat	ion	
										PAN/IT No	. 07AADCI9220N12A		1 .		- J.			
										State Name	: Delhi, Code : 07	•		PARTY Terms of Delivery				
				Buyer (if other tha			rerms	of Delive	ry									
BUILDING NO-4	LINE PVT. LTD.  153, SHOP NO. 24, 1ST FLO  ARKET, HAUZ QAZI, NEW DE  : 07AADCI9220N1ZA  :  : Delhi, Code: 07  : Delhi  : MR. SANDEEP SINGH  : 40580857  : sandeep.singh@indusur	ELHÍ - 110006																
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount										
0.				Rate														
LRS-350-24	the state of the s	and the same of the same of the same of	85044090	18 %	1 NO	1,600.00	NO	1,600.00										
				1.5														
		CGST			and the same			144.00										
		SGST	T. Land					144.00										
		0001																
					San													
			and the same															
			De la Carte	100														
				BENY														
					No.													
				The state of	and and													
				17														
		Total	manage and and	Sand and	1 NO			1,888.00										
nount Chargeable	(in words)	7 7			A A E			E. & O.										
nount Chargeable	e (in words) Eight Hundred Eighty Eight	Indian Rupee	s Only															
HSN/SAC			Taxable	Taxable Central Tax		State Tax Total												
			Value	Rate	Amount		Amount	Tax Amoun										
044090	(Surviva)	NO B	1,600.00	9%	144.00	9%	144.00											
		Total	1,600.00		144.00		144.00	288.0										
ompany's PAN eclaration ur Responsibility o 'arranty will be pro	: AAACD0250G / CO	Eight Indian R  WARD 10(1)  the carrier. res only. 1053, IFSC	1,600.00 Rupees On	l <b>y</b> r's Bank [	144.00		144.00	28										
ODE HDECOOMS	74 & ICICI BANK NEHRU PLA	ACE NEW DELH	Bank Na		: KOTAK	MAHINDR	A BANK L	מו.										
AC-NO 62940500	NASS IFSC CODE ICICOUOGES	34. REGU OFF	/\/\ \C 140.		: 137400													
05.VISHAL RHAV	VAN,95,NEHRU PLACE,NEW	DELHI-110019	Branch 8	IFS Cod	e : KKBK0	004587		DIR   DI PT   T										
stomer's Seal an	nd Signature		,		for DIG	ITAL PROM	OTERS (IN	IDIA) PVT LT										
								3-00-64										
			Prepared		Verified I	by	Autho	orised Signato										
- 2 1	SU	BJECT TO NEW	DELHI JURI	SDICTION	N													
				inice (MK														

Regd. Off: 505, Vishal Bhawan, 95, Nehru Place, New Delhi 110019