(ORIGINAL FOR RECIPIENT) TAX INVOICE Dated Invoice No. DIGITAL PRUMUTERS (INDIA) PVT LTD
Sales Off: E-141. OKHLA INDL. AREA, PHASE 3,
NEW DELHI 110020 (INDIA) 011-47003900
MSME NO. DL080002597
CIN: U74899DL1988PTC033343
GSTIN/UIN: 07AAACD0250G1Z9
State Name: Delhi, Code: 07
CIN: U74899DL1988PTC033343
Contact: 011-47003900
E-Mail: digitalpromoters@gmail.com
digitalpromoters.com, dpipl.org DIGITAL PROMOTERS (INDIA) PVT LTD 26-Nov-2021 21-22/05894 Mode/Terms of Payment **Delivery Note** Supplier's Ref. Other Reference(s) Dated Buyer's Order No. Consignee 22-Nov-2021 VPO-21110126 INDUSUNO ONLINE PVT. LTD. **Delivery Note Date** Despatch Document No. BUILDING NO-453, SHOP NO. 24, 1ST FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI - 110006 Destination Despatched through : 07AADCI9220N1ZA GSTIN/UIN PARTY PICKUP PAN/IT No State Name : Delhi, Code: 07 Terms of Delivery 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 PAN/IT No State Name Delhi, Code: 07 Place of Supply : Delhi Contact person : MR. SANDEEP SINGH Contact : 40580857 E-Mail : sandeep.singh@indusuno.com

SI No.	Description of Goods		HSN/SAC	GST Rate	Quantity	1,450.00	NO	Amount
1	SD-50B-12		85044090	18 %	2 NO			2,900.00
		CGST SGST						261.00 261.00
	· **							
		Total		-	2 NO			3,422.00₹

Amount Chargeable (in words)

ed Four Hundred Twenty Two Indian Rupees Only

Three Thousand Four Hundred Twenty Two Indian Ru	Sta	ate Tax	Total			
HSN/SAC	Taxable Value	Rate	ntral Tax Amount	Rate	Amount	Tax Amount
The state of the s	2,900.00	9%	261.00	9%	261.00 261.00	
85044090 Total	2,900.00		261.00		261.00	322.00

Tax Amount (in words): Five Hundred Twenty Two Indian Rupees Only

Company's PAN

: AAACD0250G / CO.WARD 10(1)

Our Responsibility ceases on delivery of goods to the carrier.

Warranty will be provided by respective Manufactures only.

Our Bankers: HDFC BANK, A/C NO-13742320000053, IFSC

CODE HDFC0001374 & ICICI BANK NEHRU PLACE NEW DELHI

AC-NO 629405000555, IFSC CODE ICIC0006294. REGD OFF

-505, VISHAL BHAWAN, 95, NEHRU PLACE, NEW DELHI-110019

Company's Bank Details

: KOTAK MAHINDRA BANK LTD Bank Name

Verified by

: 1374005555 A/c No. Branch & LES Code : KKBK0004587

for DIGITAL PROMOTERS (INDIA) PVT LTD

Customer's Seal and Signature

Authorised Signator

Prepared by SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice (MK)