

GSTIN: 07AAHCG8618A1ZR

<< TAX INVOICE >>

Gnexaa Info Solutions Pvt. Ltd.

512, 5th Floor, 56-Eros Apartment, Nehru Place, Delhi-110019
 Tel. 011-43559489 +91-9811508598 E-mail: Gopal.Singh@gnexaa.com
 CIN: U72900DL2019PTC351265, PAN: AAHCG8618A, TAN: DELG22561A

Party Details:-

IndusUno Online Pvt. Ltd.
 Building No.453, Shop No. 24, 1st Floor, Srivastava
 Market, Hauz Qazi, Chawri Bazar Metro Gate-1
 New Delhi, Pin- 110006

Party GSTIN : 07AADC19220N1ZA

State Name : Delhi, Code : 07

Invoice No. : GISPL/0279/21-22

Dated : 24/02/2022

PO No. : VPO-22020187

PO Date : 22/02/2022

Payment : On Delivery

Delivery By : Hand

Contact Person : Mr. Kushal Gupta

S.N.	Description of Goods	HSN/SAC	Price	Qty.	Unit	Amount
1	HP Ink Toner Model -680 Tri colour	84439951	648.31	1.00	Pcs.	648.31
2	HP Ink Toner Model -680 Black	84439951	648.31	1.00	Pcs.	648.31

Total 1296.62

Add : SGST @ 9 % 116.70

Add : CGST @ 9 % 116.70

Total 1530.01

Add : Round Off (-)

0.01

Grand Total 1530.00

Amount Chargeable (in Words)

Rupees One Thousand Five Hundred Thirty Only.**DECLARATION**

Account Name:- Gnexaa Info solutions Pvt. Ltd.

Account No:-418005000296, Account Type: CA

Bank Name & Address: ICICI Bank, 19 Chawla House, Nehru Place, New Delhi. 110019

Bank IFSC Code: IFSC:-ICIC0004180

Terms & Conditions

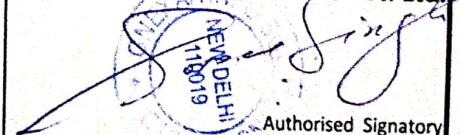
1. Goods Once Sold will not be taken back. 2. if Payment not received till due date, monthly interest 24% would be charged from the date of invoice.

3. Warranty as per product applicable.

4. All Warranties are direct by principle Company.

5. Rs. 500/- would be charged in case of cheque dishonoured.

6. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature:**For Gnexaa Info Solutions Pvt. Ltd.**


Authorised Signatory