## **TAX INVOICE**

| AP/2021-22/0080 Delivery Note Supplier's Ref. | 12-Aug-2021<br>Mode/Terms of Payment<br>30 Days                                     |
|---|---|
|   | Mode/Terms of Payment   |
| Supplier's Ref.                               | 30 Davs   |
| Supplier's Ref.                               |   |
|   | Other Reference(s)  |
| AP/2021-22/0080                               |   |
| Buyer's Order No.                             | Dated   |
| 1443013351                                    | 2-Jul-2021  |
| Despatch Document No.                         | Delivery Note Date  |
| Despatched through                            | Destination   |
| Transport                                     | Pune  |
| Terms of Delivery                             | -   |
|   |   |
|   | Buyer's Order No.  1443013351  Despatch Document No.  Despatched through  Transport |

| SI<br>No. | Description of Goods   | HSN/SAC | Quantity | Rate     | per | Amount   |
|-----------|--|---------|----------|----------|-----|----------|
| 1         | FLASHOVER CARBON CLEANING,8480 CARBON CL -700 ML CLEANERBrand: STANVAC Model: 8480               | 3814    | 1.00 Nos | 1,621.46 | Nos | 1,621.46 |
| 2         | CHAIN LUBRICATION, 90451 ADHESIVE<br>CHAIN 500ML.LUBE Brand : STANVAC<br>Model : 90451           | 3403    | 1.00 Nos | 422.99   | Nos | 422.99   |
| 3         | BATTERY TERMINALS, 6006 BATTERY TERMINAL -700ML COATINGBrand: STANVAC Model: 6006                | 3404    | 1.00 Nos | 997.08   | Nos | 997.08   |
| 4         | OFF LINE CONTACT CLEANER & PCB<br>CLEANER, 700ML CAN SP98E2 SAFE KLENS<br>(ELT)<br>Model: SP98E2 | 3402    | 1.00 Nos | 417.06   | Nos | 417.06   |
|           |  |         |          |          |     | 3,458.59 |

continued ...

# TAX INVOICE(Page 2)

|      | dusuno Online Private Ltd                                       | Invoice No      | ).          | Da    | Dated                |                   |       |               |  |  |
|------|---|-----------------|-------------|-------|----------------------|-------------------|-------|---------------|--|--|
|      | -6-3, Alapati Ramaro Street                                     | AP/2021-22/0080 |             |       | 12-Aug-2021          |                   |       |               |  |  |
|      | andhinagar, Vijayawada, Krishna,<br>idhra Pradesh               | Delivery Note   |             |       | Mode/Terms of Paymer |                   |       |               |  |  |
| GS   | STIN-37AADCI9220N1Z7  |                 |             | 30    | ) Da                 | ays               |       |               |  |  |
|      | STIN/UIN: 29AAECT5270C1ZD<br>ate Name:Andhra Pradesh, Code : 37 | Supplier's      | Ref.        | Ot    | her                  | Refe              | renc  | e(s)          |  |  |
|      | Mail: accounts@indusuno.com                                     | AP/2021-        |             |       |                      |                   |       |               |  |  |
| Со   | nsignee   | Buyer's O       |             | Da    | ated                 |                   |       |               |  |  |
| KS   | SPG Automotive India Pvt. Ltd.                                  | 1443013         |             | 2-    | Jul                  | -202 <sup>2</sup> | 1     |               |  |  |
|      | ate No. 380, Village Takwe Budruk, Taluka-,                     |                 | Document N  |       |                      | ry No             |       | )ate          |  |  |
|      | Iluka- Maval Dist. Pune 412 106                                 | Doopaton        | Doodon. 14  | 0.  5 |                      | ., ,              |       | ·uto          |  |  |
| 1    | STIN/UIN : 27AAECP0264G1ZL                                      | Despatche       | ad through  | D     | otin                 | ation             |       |               |  |  |
| Sta  | ate Name : Maharashtra, Code : 27                               |                 | •           |       |                      |                   |       |               |  |  |
| D.,  | ,   | Transpo         |             | Pu    | une                  | !                 |       |               |  |  |
|      | yer (if other than consignee)                                   | Terms of I      | Delivery    |       |                      |                   |       |               |  |  |
|      | SPG Automotive India Pvt. Ltd.                                  |                 |             |       |                      |                   |       |               |  |  |
|      | ate No. 380, Village Takwe Budruk, Taluka-,                     |                 |             |       |                      |                   |       |               |  |  |
|      | luka- Maval Dist. Pune 412 106<br>STIN/UIN : 27AAECP0264G1ZL    |                 |             |       |                      |                   |       |               |  |  |
|      | ate Name : Maharashtra, Code : 27                               |                 |             |       |                      |                   |       |               |  |  |
|      | ace of Supply : Maharashtra                                     |                 |             |       |                      |                   |       |               |  |  |
| ' '  | doc or ouppry . Manarashira                                     |                 |             |       |                      |                   |       |               |  |  |
|      |   |                 |             |       |                      |                   |       |               |  |  |
|      |   |                 |             |       |                      |                   |       |               |  |  |
|      |   |                 |             |       |                      |                   |       |               |  |  |
| SI   | Description of Goods  | HSN/SAC         | Quantity    | Rate  | 1                    | per               |       | Amount        |  |  |
| No.  | 2 3331.1511 31 33333  |                 | Quarterly   |       |                      | ρο.               |       |               |  |  |
| 110. |   |                 |             |       |                      |                   |       |               |  |  |
|      | Output IGST 18%   |                 |             |       | 18                   | %                 |       | 622.5         |  |  |
|      | Less: ROUND OFF   |                 |             |       |                      |                   |       | (-)0.13       |  |  |
|      |   |                 |             |       |                      |                   |       |               |  |  |
|      |   |                 |             |       |                      |                   |       |               |  |  |
|      |   |                 |             |       |                      |                   |       |               |  |  |
|      |   |                 |             |       |                      |                   |       |               |  |  |
|      |   |                 |             |       |                      |                   |       |               |  |  |
|      |   |                 |             |       |                      |                   |       |               |  |  |
|      |   |                 |             |       |                      |                   |       |               |  |  |
|      |   |                 |             |       |                      |                   |       |               |  |  |
|      |   |                 |             |       |                      |                   |       |               |  |  |
|      |   |                 |             |       |                      |                   |       |               |  |  |
|      |   |                 |             |       |                      |                   |       |               |  |  |
|      | Tatal   |                 | 4 00 11     |       |                      |                   |       |               |  |  |
|      | Total   |                 | 4.00 Nos    |       |                      |                   | ₹     | 4,081.00      |  |  |
| Am   | ount Chargeable (in words)                                      |                 |             |       |                      |                   |       | E. & O.I      |  |  |
| IN   | R Four Thousand Eighty One Only                                 |                 |             |       |                      |                   |       |               |  |  |
|      | HSN/SAC   |                 | Taxable     | Integ | rate                 | d Tax             | X     | Total         |  |  |
|      |   |                 | Value       | Rate  |                      | mour              |       | Tax Amoun     |  |  |
| 38   |   |                 | 1,621.46    | 18%   |                      | 291               |       | 291.80        |  |  |
| 34   | 03  |                 | 422.99      | 18%   |                      |                   | .14   | 76.14         |  |  |
| 34   |   |                 | 997.08      | 18%   |                      | 179               |       | 179.4         |  |  |
| 34   | 02  |                 | 417.06      | 18%   |                      |                   | .07   | 75.0          |  |  |
| L_   |   | Total           | 3,458.59    |       |                      | 622               | .54   | 622.5         |  |  |
| Tax  | Amount (in words): INR Six Hundred Twenty Two                   | and Fifty       | Four naise  | Only  |                      |                   |       |               |  |  |
| "    |   | unu i nty       | . Jui paise | Jilly |                      |                   |       |               |  |  |
|      |   |                 |             |       |                      |                   |       |               |  |  |
|      |   |                 |             |       |                      |                   |       |               |  |  |
| De   | claration   |                 |             |       |                      |                   |       |               |  |  |
|      | Our responsibility ceases if shortages / damages are            |                 |             |       |                      |                   |       |               |  |  |
| no   | t reported within 24 hours of receipt of goods.                 |                 |             |       |                      |                   |       |               |  |  |
|      | Goods are sold on non-returnable basis.                         |                 |             |       |                      |                   |       |               |  |  |
|      | Payment by account payee cheque or demand draft                 |                 |             | for I | ndus                 | uno C             | Onlin | e Private Lto |  |  |
|      | ly. Interest @ 24% p.a. for delayed payment.                    |                 |             |       |                      |                   |       |               |  |  |
| 14)  | All disputes will be settled within Delhii Jurisdiction         |                 |             |       |                      |                   |       |               |  |  |
| On   | dv  |                 |             |       |                      | ٨                 | the - | sed Signator  |  |  |

## **TAX INVOICE**

| Indusuno Online Private Ltd   | Invoice No.           | Dated                 |
|---|-----------------------|-----------------------|
| 14-6-3, Alapati Ramaro Street   | AP/2021-22/0080       | 12-Aug-2021           |
| Gandhinagar, Vijayawada, Krishna,<br>Andhra Pradesh   | Delivery Note         | Mode/Terms of Payment |
| GSTIN-37AADCI9220N1Z7   |                       | 30 Days               |
| GSTIN/UIN: 29AAECT5270C1ZD  | Supplier's Ref.       | Other Reference(s)    |
| State Name:Andhra Pradesh, Code:37<br>E-Mail:accounts@indusuno.com  | AP/2021-22/0080       |                       |
| Consignee   | Buyer's Order No.     | Dated                 |
| KSPG Automotive India Pvt. Ltd.   | 1443013351            | 2-Jul-2021            |
| Gate No. 380, Village Takwe Budruk, Taluka-,<br>Taluka- Maval Dist. Pune 412 106  | Despatch Document No. | Delivery Note Date    |
| GSTIN/UIN : 27AAECP0264G1ZL   | Despatched through    | Destination           |
| State Name : Maharashtra, Code : 27   | Transport             | Pune                  |
| Buyer (if other than consignee)   | Terms of Delivery     |                       |
| KSPG Automotive India Pvt. Ltd. Gate No. 380, Village Takwe Budruk, Taluka-, Taluka- Maval Dist. Pune 412 106 GSTIN/UIN : 27AAECP0264G1ZL State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra |                       |                       |

| SI<br>No | ·  | HSN/SAC | Quantity | Rate     | per | Amount   |
|----------|--|---------|----------|----------|-----|----------|
| 1        | FLASHOVER CARBON CLEANING,8480 CARBON CL -700 ML CLEANERBrand: STANVAC Model: 8480               | 3814    | 1.00 Nos | 1,621.46 | Nos | 1,621.46 |
| 2        | CHAIN LUBRICATION, 90451 ADHESIVE<br>CHAIN 500ML.LUBE Brand : STANVAC<br>Model : 90451           | 3403    | 1.00 Nos | 422.99   | Nos | 422.99   |
| 3        | BATTERY TERMINALS, 6006 BATTERY TERMINAL -700ML COATINGBrand: STANVAC Model: 6006                | 3404    | 1.00 Nos | 997.08   | Nos | 997.08   |
| 4        | OFF LINE CONTACT CLEANER & PCB<br>CLEANER, 700ML CAN SP98E2 SAFE KLENS<br>(ELT)<br>Model: SP98E2 | 3402    | 1.00 Nos | 417.06   | Nos | 417.06   |
|          |  |         |          |          |     | 3,458.59 |

continued ...

# TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

|                                  | TAX IIVO  | (                | -,                               |             |                       |                         |  |  |  |  |
|----------------------------------|---|------------------|----------------------------------|-------------|-----------------------|-------------------------|--|--|--|--|
| Ind                              | dusuno Online Private Ltd   | Invoice No       | O.                               | Dated       | t                     |                         |  |  |  |  |
| 14                               | -6-3, Alapati Ramaro Street   | AP/2021          | -22/0080                         | 12-Aug-2021 |                       |                         |  |  |  |  |
|                                  | andhinagar, Vijayawada, Krishna,<br>idhra Pradesh   | Delivery N       |                                  |             | Mode/Terms of Payment |                         |  |  |  |  |
| 1                                | STIN-37AADCI9220N1Z7  |                  |                                  | 30 D        | avs                   | -                       |  |  |  |  |
|                                  | STIN/UIN: 29AAECT5270C1ZD   | Supplier's       | Ref.                             |             |                       | rence(s)                |  |  |  |  |
| 1                                | ate Name:Andhra Pradesh, Code:37<br>Mail:accounts@indusuno.com  | AP/2021          | -22/0080                         |             | 2 1                   |                         |  |  |  |  |
|                                  | nsignee   | Buyer's O        |                                  | Dated       | d                     |                         |  |  |  |  |
|                                  | SPG Automotive India Pvt. Ltd.  | "                | 1443013351 Despatch Document No. |             |                       | 1                       |  |  |  |  |
|                                  | ate No. 380, Village Takwe Budruk, Taluka-,   |                  |                                  |             |                       | te Date                 |  |  |  |  |
|                                  | ıluka- Maval Dist. Pune 412 106   | 2006011          |                                  | .           | o. y                  |                         |  |  |  |  |
| GS                               | STIN/UIN : 27AAECP0264G1ZL  | Despatch         | ed through                       | Desti       | nation                |                         |  |  |  |  |
| Sta                              | ate Name : Maharashtra, Code : 27   | 1                | _                                | Pune        |                       |                         |  |  |  |  |
| Bu                               | yer (if other than consignee)   | Transpo Terms of |                                  | Pune        | <del>J</del>          |                         |  |  |  |  |
| Ga<br>Ta<br>GS<br>Sta            | SPG Automotive India Pvt. Ltd. ate No. 380, Village Takwe Budruk, Taluka-, luka- Maval Dist. Pune 412 106 STIN/UIN : 27AAECP0264G1ZL ate Name : Maharashtra, Code : 27 ace of Supply : Maharashtra  |                  |                                  |             |                       |                         |  |  |  |  |
| SI<br>No.                        | Description of Goods  | HSN/SAC          | Quantity                         | Rate        | per                   | Amount                  |  |  |  |  |
| INU.                             |   |                  |                                  | 4.0         | 0.                    |                         |  |  |  |  |
|                                  | Output IGST 18 Less: ROUND OF   |                  |                                  | 18          | 8 %                   | 622.54                  |  |  |  |  |
|                                  | KOOND OF  | •                |                                  |             |                       | (-)0.13                 |  |  |  |  |
|                                  |   |                  |                                  |             |                       |                         |  |  |  |  |
|                                  | То  | tal              | 4.00 Nos                         |             |                       | ₹ 4,081.00              |  |  |  |  |
|                                  | ount Chargeable (in words)  |                  |                                  |             |                       | E. & O.E                |  |  |  |  |
| IN                               | R Four Thousand Eighty One Only   |                  |                                  |             |                       |                         |  |  |  |  |
|                                  | HSN/SAC   |                  | Taxable                          | Integrat    |                       |                         |  |  |  |  |
| 30                               | 11  |                  | Value                            | Rate /      | 4moun<br>291          |                         |  |  |  |  |
| 38<br>34                         |   |                  | 1,621.46<br>422.99               | 18%         |                       | .86 291.86<br>.14 76.14 |  |  |  |  |
| 34                               |   |                  | 997.08                           | 18%         | 179                   | _                       |  |  |  |  |
| 34                               |   |                  | 417.06                           | 18%         |                       | .07 75.07               |  |  |  |  |
|                                  |   | Total            | 3,458.59                         |             | 622                   | .54 622.54              |  |  |  |  |
| De<br>1)<br>no<br>2)<br>3)<br>on | claration Our responsibility ceases if shortages / damages are t reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft ly. Interest @ 24% p.a. for delayed payment. | ·                | Four paise                       | ·           | suno C                | Online Private Ltd      |  |  |  |  |
|                                  | All disputes will be settled within Delhii Jurisdiction   |                  |                                  |             |                       | #b                      |  |  |  |  |
| On                               | ıly.  |                  |                                  |             | Au                    | thorised Signatory      |  |  |  |  |

## **TAX INVOICE**

| Indusuno Online Private Ltd   | Invoice No.           | Dated                 |
|---|-----------------------|-----------------------|
| 14-6-3, Alapati Ramaro Street   | AP/2021-22/0080       | 12-Aug-2021           |
| Gandhinagar, Vijayawada, Krishna,<br>Andhra Pradesh   | Delivery Note         | Mode/Terms of Payment |
| GSTIN-37AADCI9220N1Z7   |                       | 30 Days               |
| GSTIN/UIN: 29AAECT5270C1ZD<br>State Name:Andhra Pradesh, Code: 37   | Supplier's Ref.       | Other Reference(s)    |
| E-Mail : accounts@indusuno.com  | AP/2021-22/0080       |                       |
| Consignee   | Buyer's Order No.     | Dated                 |
| KSPG Automotive India Pvt. Ltd.   | 1443013351            | 2-Jul-2021            |
| Gate No. 380, Village Takwe Budruk, Taluka-,<br>Taluka- Maval Dist. Pune 412 106  | Despatch Document No. | Delivery Note Date    |
| GSTIN/UIN : 27AAECP0264G1ZL   | Despatched through    | Destination           |
| State Name : Maharashtra, Code : 27   | Transport             | Pune                  |
| Buyer (if other than consignee)   | Terms of Delivery     | +                     |
| KSPG Automotive India Pvt. Ltd. Gate No. 380, Village Takwe Budruk, Taluka-, Taluka- Maval Dist. Pune 412 106 GSTIN/UIN : 27AAECP0264G1ZL State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra |                       |                       |

| SI<br>No. | Description of Goods   | HSN/SAC | Quantity | Rate     | per | Amount   |
|-----------|--|---------|----------|----------|-----|----------|
| 1         | FLASHOVER CARBON CLEANING,8480 CARBON CL -700 ML CLEANERBrand: STANVAC Model: 8480               | 3814    | 1.00 Nos | 1,621.46 | Nos | 1,621.46 |
| 2         | CHAIN LUBRICATION, 90451 ADHESIVE<br>CHAIN 500ML.LUBE Brand : STANVAC<br>Model : 90451           | 3403    | 1.00 Nos | 422.99   | Nos | 422.99   |
| 3         | BATTERY TERMINALS, 6006 BATTERY TERMINAL -700ML COATINGBrand: STANVAC Model: 6006                | 3404    | 1.00 Nos | 997.08   | Nos | 997.08   |
| 4         | OFF LINE CONTACT CLEANER & PCB<br>CLEANER, 700ML CAN SP98E2 SAFE KLENS<br>(ELT)<br>Model: SP98E2 | 3402    | 1.00 Nos | 417.06   | Nos | 417.06   |
|           |  |         |          |          |     | 3,458.59 |

continued ...

# TAX INVOICE(Page 2)

| Inc            | dusuno Online Private Ltd  | Invoice No | ).          | Date                  | d              |       |                |  |  |
|----------------|--|------------|-------------|-----------------------|----------------|-------|----------------|--|--|
|                | -6-3, Alapati Ramaro Street  | AP/2021-   | -22/0080    | 12-A                  | 12-Aug-2021    |       |                |  |  |
|                | andhinagar, Vijayawada, Krishna,   | Delivery N |             | Mode/Terms of Payment |                |       |                |  |  |
|                | dhra Pradesh<br>STIN-37AADCl9220N1Z7   | ' ', ' ' ' |             |                       | 30 Days        |       |                |  |  |
|                | STIN-37 AADCI92201127<br>STIN/UIN: 29AAECT5270C1ZD   | Supplier's | Dof         |                       | r Reference(s) |       | 20(0)          |  |  |
| St             | ate Name : Andhra Pradesh, Code : 37   |            |             | Othe                  | Rele           | enc   | ,e(s)          |  |  |
|                | Mail : accounts@indusuno.com   | AP/2021-   |             |                       |                |       |                |  |  |
| Co             | nsignee  | Buyer's O  | rder No.    | Dated                 |                |       |                |  |  |
| KS             | SPG Automotive India Pvt. Ltd.   | 1443013    | 351         | 2-Ju                  | I-202          | 1     |                |  |  |
| Ga             | ate No. 380, Village Takwe Budruk, Taluka-,  |            | Document N  |                       | ery No         |       | ate            |  |  |
|                | lluka- Maval Dist. Pune 412 106  |            |             |                       | ,              |       |                |  |  |
|                | STIN/UIN : 27AAECP0264G1ZL   | Doonataba  | ad through  | Doot                  | natior         |       |                |  |  |
|                | ate Name : Maharashtra, Code : 27  | 1          | ed through  |                       |                | 1     |                |  |  |
|                |  | Transpo    |             | Pun                   | е              |       |                |  |  |
|                | yer (if other than consignee)  | Terms of I | Delivery    |                       |                |       |                |  |  |
|                | SPG Automotive India Pvt. Ltd.   |            |             |                       |                |       |                |  |  |
|                | ate No. 380, Village Takwe Budruk, Taluka-,  |            |             |                       |                |       |                |  |  |
|                | luka- Maval Dist. Pune 412 106   |            |             |                       |                |       |                |  |  |
|                | STIN/UIN : 27AAECP0264G1ZL   |            |             |                       |                |       |                |  |  |
|                | ate Name : Maharashtra, Code : 27  |            |             |                       |                |       |                |  |  |
| Pla            | ace of Supply : Maharashtra  |            |             |                       |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
| SI             | Description of Goods   | HSN/SAC    | Quantity    | Rate                  | per            |       | Amount         |  |  |
| No.            |  |            |             |                       |                |       |                |  |  |
|                | O-44 100T 400/   |            |             | 41                    | 0/             |       | 200 54         |  |  |
|                | Output IGST 18%  |            |             | 18                    | 8 %            |       | 622.54         |  |  |
|                | Less: ROUND OFF  |            |             |                       |                |       | (-)0.13        |  |  |
|                |  |            |             |                       |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
|                | Total  |            | 4.00 Nos    |                       |                | ₹     | 4,081.00       |  |  |
| Δm             | lount Chargeable (in words)  |            |             |                       |                |       | E. & O.E       |  |  |
|                | ,  |            |             |                       |                |       | L. & O.L       |  |  |
| IN             | R Four Thousand Eighty One Only  |            |             |                       |                |       |                |  |  |
|                | HSN/SAC  |            | Taxable     | Integrat              |                |       | Total          |  |  |
| _              |  |            | Value       |                       | Amou           |       | Tax Amount     |  |  |
| 38             |  |            | 1,621.46    | 18%                   |                | 1.86  | 291.86         |  |  |
| 34             |  |            | 422.99      | 18%                   |                | 3.14  | 76.14          |  |  |
| 34             |  |            | 997.08      | 18%                   |                | 9.47  | 179.47         |  |  |
| 34             | 02   |            | 417.06      | 18%                   |                | 5.07  | 75.07          |  |  |
|                |  | Total      | 3,458.59    |                       | 622            | 2.54  | 622.54         |  |  |
| Tax            | Amount (in words): INR Six Hundred Twenty Two  | and Fifty  | Four paise  | Only                  |                |       |                |  |  |
|                | The state of the s | and inty   | . our paico | •y                    |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
| De             | claration  |            |             |                       |                |       |                |  |  |
|                |  |            |             |                       |                |       |                |  |  |
|                | Our responsibility ceases if shortages / damages are   |            |             |                       |                |       |                |  |  |
|                | Our responsibility ceases if shortages / damages are treported within 24 hours of receipt of goods.  |            |             |                       |                |       |                |  |  |
|                | Our responsibility ceases if shortages / damages are treported within 24 hours of receipt of goods.  Goods are sold on non-returnable basis.   |            |             |                       |                |       |                |  |  |
| 2)             | t reported within 24 hours of receipt of goods.  |            |             | for Indu              | suno           | Onlin | ne Private Ltd |  |  |
| 2)<br>3)       | t reported within 24 hours of receipt of goods.  Goods are sold on non-returnable basis.   |            |             | for Indu              | suno           | Onlin | e Private Ltd  |  |  |
| 2)<br>3)<br>on | t reported within 24 hours of receipt of goods.  Goods are sold on non-returnable basis.  Payment by account payee cheque or demand draft  |            |             | for Indu              | suno           | Onlin | ne Private Ltd |  |  |