Invoice No. Dated Piyush Distributors Pvt. Ltd. PDPL/21-22/3698 Piyush Distributors Pvt. Ltd.

1801 Bhagirath Place,
Delhi 110006
Tel: 46028435, 23865336, 23874336
Mob: 9811078663, 9873718663
Delhi - 110006, India
GSTIN/UIN: 07AAACP9400G1ZN
State Name: Delhi, Code: 07
E-Mall: rohatgisanjay07@gmail.com 3-Feb-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Consignee (Ship to) IndusUno Online Pvt. Ltd. Dispatch Doc No. Building No. 453 Shop No. 24 First Floor, Srivastava Delivery Note Date Market, Hauz Qazi, 011-40580857 Dispatched through Destination Delhi - 110006, India : 07AADCI9220N1ZA GSTIN/UIN State Name Delhi, Code: 07 Terms of Delivery

Buyer (Bill to) IndusUno Online Pvt. Ltd.

Building No. 453 Shop No. 24 First Floor, Srivastava

Market, Hauz Qazi, 011-40580857

Delhi - 110006, India GSTIN/UIN : 0

: 07AADCI9220N1ZA

: Delhi, Code: 07 State Name

SI 10.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2 3	3TF31100A 3VS13001MM00 3TF32000A	85365010 85362090 85365010	9 Nos. 11 Nos. 26 Nos.	1,490.00 5,860.00 1,540.00	Nos.	60 % 62.50 % 61 %	5,364.00 24,172.50 15,615.60
							45,152.10
	Output CGST @ Output SGST @ Short & Exce	9%		9	% %		4,063.69 4,063.69 (-)0.48
		otal					

Fifty Three Thousand Two Hundred Seventy Nine INR Only

Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 45,152.10 4,063.69 9% 8,127.38 4,063.69 Total: 45,152.10 4,063.69 8,127.38 4,063.69

Tax Amount (in words) : Eight Thousand One Hundred Twenty Seven INR and Thirty Eight paise Only

To Bill No. PDPL/21-22/3698

Company's PAN

: AAACP9400G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

A/c Holder's Name : Piyush Distributors Pvt. Ltd.

Bank Name Canara Bank : 0180261007467

Branch & IFS Code : Fountain & CNRB00001803UTO

for Piyush Distributors

SUBJECT TO DELHI JURISDICTION