Tax IIIvo. Onginal - Buyer's Copy Invoice No. Dated **Ocio Industries** 01/134/2021-22 29-Dec-2021 1832/2, Laxmi Bazar, **Delivery Note** Mode/Terms of Payment Bhagirath Palace, Advance Chandni Chowk, Delhi - 110006 Supplier's Ref. Other Reference(s) GSTIN No.: 07DSXPA7031P1Z2 E-mail: sales@ocioindustries.in Buyer's Order No. Dated Consignee Indusuno Online Pvt. Ltd. Despatch Document No. Dated Building No 453, Shop No 24 First Floor Srivastava Market Destination Despatched through Hauz Qazi, New Delhi - 110006 GSTIN-07AADCI9220N1ZA Delhi Self Terms of Delivery Buyer (if other than consignee) Indusuno Online Pvt. Ltd. Building No 453, Shop No 24 First Floor Srivastava Market Hauz Qazi, New Delhi - 110006 GSTIN-07AADCI9220N1ZA per Disc. % **Description of Goods**

und Observe	Total 30	Number				4,650.00 E. & O.E
3 3						
/ / 4						
			4			
	C.G.S.T. Output 6% S.G.S.T. Output 6% Rounding Off		6 9	6		249.10 249.10 0.10
1	Led Batten 20W 6500k Syska (HSN-9405) HSN-9405	30 Number	138.39	Number		4,151.70
No.		Quantity	Rate	per	Dioc. 1	

unt Chargeable (in words)

our Thousand Six Hundred Fifty Only

sold will not be taken back under any
Defective Goods would be repaired .2
ould be charged if payment is delayed
a. 3 Cheque bouncing charges Rs 1000.00
SST would be debited if invoice is not paid
5 Please pay through A/C Payee Cheque
ur of OCIO Industries, payable at Delhi.

SUBJECT TO CENTRAL DELHI JURISDICTION

