JYOTI RUBBER UDYOG (INDIA) LTD.

4041, Ist FLOOR, AJMERI GATE, DELHI-110006

GSTIN/UIN: 07AAACJ9718K1Z7 State Name: Delhi, Code: 07 CIN: U25199DL1983PLC015559

Contact: 23212034 23213624,23211483,,9810001395

E-Mail: info@jyotirubber.com

www.jyotirubber.com

Buyer

INDUS UNO ONLINE PVT LTD

5207, 117-118, 1ST FLOOR, OPP. HDFC BANK, S.

N. MARG, G. B ROAD, DELHI - 110006, MOB: 09205399109, GSTIN: 07AADCI9220N1ZA

GSTIN/UIN

: 07AADCI9220N1ZA

State Name

: Delhi, Code: 07

| | Invoice No. e-Way Bill No. | Dated | | | | | | |
|--|----------------------------|-----------------------------------|--|--|--|--|--|--|
| | GST/21-22/01406 | 7-Jan-2022 | | | | | | |
| | Delivery Note | Mode/Terms of Payment | | | | | | |
| | | NEFT RECD IN BOI DT 6.1.22, 6726/ | | | | | | |
| | Supplier's Ref. | Other Reference(s) | | | | | | |
| | 1406 | . , | | | | | | |
| | Buyer's Order No. | Dated | | | | | | |
| | VPO-22010036 | 5-Jan-2022 | | | | | | |
| | Despatch Document No. | Delivery Note Date | | | | | | |
| | Despatched through | Destination | | | | | | |
| | BY HAND | | | | | | | |
| | Torms of Dolivon | | | | | | | |

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|----------|-------------|--------|--------|---------|------------------------|
| 1 | INSULATING ELECTRICAL MAT 3 MM (39189090) 3MMX1MTRX10MTRX1ROLL, 10MTR COLOUR BLACK | 39189090 | 10.000 MTR. | 570.00 | MTR. | | 5,700.00 |
| | CGST @ 9% SGST @ 9% | | | 9 9 | % % | | 513.00 513.00 |
| | Total | | 10.000 MTR. | | | | ₹ 6,726.00 E. & O.E |

Amount Chargeable (in words)

Jan J Twonty Siv Only

| Indian Rupees Six Thousand Seven Hundr | Taxable | | Central Tax | | ate Tax | Total |
|--|-----------------------------|------------|------------------|---------|---------------|---------------------|
| | Value | Rate | Amount | Rate 9% | Amount 513.00 | Tax Amount 1,026.00 |
| | 5,700.00 5,700.00 | 9% | 513.00 513.00 | 970 | 513.00 | 1,026.00 |
| Total: | 5,700.00 | 4 10 12 15 | | | | |

Tax Amount (in words): Indian Rupees One Thousand Twenty Six Only

Company's VAT TIN

Company's PAN

: 07340012701

: AAACJ9718K

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

: BANK OF INDIA **Bank Name** : 671530110000121

A/c No. Branch & IFS Code : PANCHKULA-1341

for JYOTI RUBBER

This is a Computer Generated Invoice