

Tax Invoice

Ocio Industries 1832/2, Laxmi Bazar, Bhagirath Palace, Chandni Chowk, Delhi - 110006 GSTIN No.: 07DSXPA7031P1Z2 E-mail : sales@ocioindustries.in	Invoice No.	Dated
	OI/027/2021-22	24-Jul-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Advance
Consignee Indusuno Online Pvt. Ltd. D-23/5, Chauhan Banger Main Road Brahmpuri, Delhi-110053 GSTIN-07AHFPK7880C1ZA GSTIN-07AADC19220N1ZA	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Mr. Sandeep
	Despatched through	Dated
	Transport	Dated
Buyer (if other than consignee)	Terms of Delivery	Destination
Indusuno Online Pvt. Ltd. D-23/5, Chauhan Banger Main Road Brahmpuri, Delhi-110053 GSTIN-07AHFPK7880C1ZA GSTIN-07AADC19220N1ZA		Delhi

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Crystal Glass LED Tubelight(Double Side) Havells (HSN Code: 9405) <i>HSN Code: 9405</i>	80 Number	200.00	Number	16,000.00
	C.G.S.T. Output 6%		6 %		960.00
	S.G.S.T. Output 6%		6 %		960.00
	Total	80 Number			17,920.00

Amount Chargeable (in words)

E. & O.E

Rs. Seventeen Thousand Nine Hundred Twenty Only

Declaration

1.Goods once sold will not be taken back under any circumstances. Defective Goods would be repaired .2 Interest 36% would be charged if payment is delayed beyond due date. 3 Ccheque bouncing charges Rs 1000.00 per instance. 4 GST would be debited if invoice is not paid beyond 6 months.5 Please pay through A/C Payee Cheque /DD drawn in favour of Ocio Industries , payable at Delhi.

for Ocio Industries

Authorised Signatory

SUBJECT TO CENTRAL DELHI JURISDICTION

This is a Computer Generated Invoice