Tax Invoice (ORIGINAL FOR RECIPIENT) COMCON Technologies Limited COMCON Technologies Limited C-68/2, OKHLA INDUSTRIAL AREA, PHASE-2 NEW DELHI-110020 PH: 011-26384606 GSTIN/UIN: 07AADCC8540P2Z6 State Name: Delhi, Code: 07 CIN: U72300DL2009PLC192032 E-Mail: seles@compon on in Invoice No. Dated 21-22-0473 26-Oct-2021 **Delivery Note** Mode/Terms of Payment 21-22-0531 Advance Supplier's Ref. Other Reference(s) E-Mail : sales@comcon.co.in CTP/21-22/179 Consignee Buyer's Order No. Indusuno Online Pvt Ltd Dated CTP/21-22/179 Building No 453 Shop No 24 First Floor 25-Oct-2021 Srivastava Market, Hauz Qazi Despatch Document No. **Delivery Note Date** City - NEW DELH Pincode - 110006 26-Oct-2021 GSTIN/UIN : 07AADCI9220N1ZA Despatched through Destination PAN/IT No State Name : Delhi, Code : 07 Terms of Delivery Buyer (if other than consignee) Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi City - NEW DELH Pincode - 110006 GSTIN/UIN : 07AADCI9220N1ZA PAN/IT No State Name Delhi, Code: 07 Place of Supply: Delhi SI Description of Goods HSN/SAC GST Quantity Rate per Disc. % No. Amount Rate Neutrik NC3FD-LX 85366990 18 % 10.00 Nos 360.00 Nos 3 pin XLR female connector (Wall mount) 3,600.00 2 **Neutrik NC3MXX** 85366990 18 % 10.00 Nos 210.00 Nos 2,100.00 Male connector 3Pole 5,700.00 **CGST** 9 % 513.00 SGST 9 % 513.00 Total 20.00 Nos ₹ 6,726,00

Amount Chargeable (in words)

Indian Rupees Six Thousand Seven Hundred Twenty Six Only

Company's PAN

: AADCC8540P

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name

: Kotak Mahindra Bank

A/c No. 3711935449

Branch & IFS Code: South Extension, Part-II, New Delhi & KKEK0000196 for COMCON Te hmologies Omited

E. & O.E

Prepared by

Verified by

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