

**ARCH NETWORK TECHNOLOGIES (INDIA) PRIVATE LIMITED****Registered Address :**

B - 3/96, 1st Floor, Safdarjung Enclave, New Delhi - 110029

Office Address :

40 B, 2nd Floor, Yusuf Sarai, Green Park Extension, New Delhi - 110016

CIN : U72900DL2013PTC247430 | GSTIN : 07AALCA2690L2Z9

Phone : +91 - 11 - 41725678, 9773516524 | E-mail : accounts@archnetwork.in

Invoice No. : **GST/21-22/640****TAX INVOICE****Original Copy**Dated : **15/02/2022****Party Details :** **Indusuno Online Pvt Ltd****GSTIN :**

07AADC19220N1ZA

Building No 453 Shop No 24

First Floor Srivastava Market,

Hauz Qazi NEW DELHI - 110006

E-Way Bill No. :**Vehicle No. :****Transport :** Road

| S.No. | Description of Goods | HSN/SAC Code | Unit | Qty. | Price | Amount (₹) |
|-------|--|--------------|------|----------|-------|------------|
| 1 . | R&M - R305649 - CAT6A S/FTP LSZH Installation Cable, 500 Mts - 23 AWG | 8544 | Mts | 1,500.00 | 59.20 | 88,800.00 |

| | |
|---------------------|-----------|
| Total | 88,800.00 |
| Add : CGST @ 9.00 % | 7,992.00 |
| Total | 96,792.00 |
| Add : SGST @ 9.00 % | 7,992.00 |

Grand Total ₹ 1,04,784.00**Amount Chargeable (in words)****Rupees One Lakh Four Thousand Seven Hundred Eighty Four Only**

| | | | | |
|--|-------------|----------|-------------|----------|
| | CGST | 7,992.00 | SGST | 7,992.00 |
|--|-------------|----------|-------------|----------|

DECLARATION

All Warranties Lies With The Principal Company Only.
All Support & Services As Per The Purchase Order Received

Payment Due Date : 15/02/2022**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Cheque Return Charges Rs. 1000/- if any.
4. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :**for Arch Network Technologies (India) Private Limited****Authorised Signatory****COMPUTER GENERATED INVOICE AND REQUIRES NO SIGNATURE.**