MILHARD SALES PVT. LTD Dated Invoice No. 4772, Hauz Qazi (Inside Ajmeri Gate) 28-Oct-21 MSPL-21-22-10630 Mode/Terms of Payment **Delivery Note** Delhi +91-11-23215571/23214240 Ch No-004303 GSTIN/UIN: 07AAACM2128A1Z7 Other References Reference No. & Date. State Name : Delhi, Code : 07 E-Mail : salcs@milhard.com Dated Buyer's Order No. Consignee (Ship to) Indusuno Online Pvt. Ltd Delivery Note Date Dispatch Doc No. Building No-453 Shop No-24 1st Floor Srivastava Market Hauz Qazi New-Delhi Destination Dispatched through : 07AADCI9220N1ZA GSTIN/UIN : Delhi, Code : 07 State Name Terms of Delivery Buyer (Bill to) Indusuno Online Pvt. Ltd Building No-453 Shop No-24 1st Floor Srivastava Market Hauz Qazi New-Delhi : 07AADCI9220N1ZA GSTIN/UIN : Delhi, Code: 07 State Name Place of Supply: Delhi

		11011010	Quantity	Rate	per	Disc. %	Amount
SI	Description of Goods	HSN/SAC	Quartity	rato	P		
No.	7010S-10 MAGNETIC STAND	90319000	1 nos	1,350.00	nos		1,350.00
	OCGST Output (CGST) OSGST Output (SGST)	•		9 9	%		121.50 121.50
				,			
			,				
	Tota	1	1 nos	1			RS 1.593.00

Amount Chargeable (in words)

E. 8 O

Indian Rupees One Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable	Cer	Central Tax		ite Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90319000	1,350.00	9%	121.50	9%	121.50	243.00	
Total	1,350.00		121.50		121.50	243.00	

Tax Amount (in words): Indian Rupees Two Hundred Forty Three Only

Company's PAN

: AAACM2128A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MILHARD SALES PVT. LTD

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice