

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DIGITAL PROMOTERS (INDIA) PVT LTD

Sales Off: E-141, OKHLA INDL. AREA, PHASE 3,
NEW DELHI 110020 (INDIA) 011-47003900
MSME NO. DL080002597
CIN : U74899DL1988PTC033343
GSTIN/UIN: 07AAACD0250G1Z9
State Name : Delhi, Code : 07
CIN: U74899DL1988PTC033343
Contact : 011-47003900
E-Mail : digitalpromoters@gmail.com
digitalpromoters.com, dpipl.org

Consignee

INDUSUNO ONLINE PVT. LTD.
BUILDING NO-453, SHOP NO. 24, 1ST FLOOR,
SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI - 110006
GSTIN/UIN : 07AADC19220N1ZA
PAN/IT No

State Name : Delhi, Code : 07
Buyer (if other than consignee)

INDUSUNO ONLINE PVT. LTD.
BUILDING NO-453, SHOP NO. 24, 1ST FLOOR,
SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI - 110006
GSTIN/UIN : 07AADC19220N1ZA
PAN/IT No
State Name : Delhi, Code : 07
Place of Supply : Delhi
Contact person : MR. SANDEEP SINGH
Contact : 40580857
E-Mail : sandeep.singh@indusuno.com

Invoice No.	Dated
21-22/03946	15-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
VPO-21090071	7-Sep-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LRS-100-48	85044090	18 %	2 NO	950.00	NO	1,900.00
	CGST						171.00
	SGST						171.00
	Total			2 NO			2,242.00

Amount Chargeable (in words)

Two Thousand Two Hundred Forty Two Indian Rupees Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,900.00	9%	171.00	9%	171.00	342.00
Total	1,900.00		171.00		171.00	342.00

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

Company's PAN : AAACD0250G / CO.WARD 10(1)

Declaration

Our Responsibility ceases on delivery of goods to the carrier.

Warranty will be provided by respective Manufactures only.

Our Bankers: HDFC BANK, A/C NO-13742320000053, IFSC

CODE HDFC0001374 & ICICI BANK NEHRU PLACE NEW DELHI

AC-NO 629405000555, IFSC CODE ICIC0006294. REGD OFF

-505, VISHAL BHAWAN, 95, NEHRU PLACE, NEW DELHI-110019

Customer's Seal and Signature

Company's Bank Details

Bank Name

: KOTAK MAHINDRA BANK LTD

A/c No.

: 1374005555

Branch & IFS Code

: KKBK0004587

for DIGITAL PROMOTERS (INDIA) PVT LTD

Prepared by

Verified by

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION
This is a Computer Generated Invoice (MK)