

(ORIGINAL FOR RECIPIENT)

Invoice No. <b>GST-4931/2021-22</b>	Dated <b>13-Dec-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>VERBAL</b>	Dated <b>13-Dec-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>BY HAND</b>	Destination
Terms of Delivery	

Buyer (if other than consignee)  
**INDUSUNO ONLINE PVT LTD**  
 453, SHOP NO-24 , SHIVASTAV MARKET 1ST  
 FLOOR, DELHI -06, 9205399106  
 GSTIN/UIN : 07AADCI9220N1ZA  
 State Name : Delhi, Code : 07

**Rs. 16,985.00**

E. & O. E.

**Amount Chargeable (in words)**  
**INR Sixteen Thousand Nine Hundred Eighty Five Only**

**Tax Amount (in words) : INR Two Thousand Five Hundred Ninety and Eighty Eight paise Only**

Authorised Signatory

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