UNIQUE ENTERPRISES - (from 1-Apr-2021 to March31 -2022)

D-79, MALVIYA NAGAR NEW DELHI-110017 TEL - 41831162 / 41831110

41831062 GSTIN/UIN: 07AABFU3392A1ZG State Name : Delhi, Code : 07 E-Mail : rishikhanna23@yahoo.com

Buyer

INDUSUNO ONLINE PVT. LTD.

BUILDING NO-453, SHOP NO-24 FIRST FLOOR

SRIVASTAVA MARKET

HAUZ QAZI

NEW DELHI-110006

8929768550

GSTIN/UIN

: 07AADCI9220N1ZA

Invoice No. 2319

Dated

16-Feb-2022 Mode/Terms of Payment

RTGS

Supplier's Ref.

Terms of Delivery

Other Reference(s)

ola	te Name	: Delhi, C	- Allegary		O titu	Rate	per	Disc. %	Amount
SI		Description	of Goods	HSN/SAC	Quantity	Tuto	•		
la.	IFB MICRO		N 25PM2S SOLO	851610	10 PCS	5,847.46	PCS		58,474.60
	Less:		SGST OUTPUT 9% CGST OUTPUT 9% SHORT & EXCESS			9			5,262.71 5,262.71 (-)0.02
			9	3					
						9			- an ann ar
			Tota	al	10.00				₹ 69,000.00 E. & O.

Amount Chargeable (in words)

Amount Chargeable (in words) Indian Rupees Sixty Nine Thousand Only		Central Tax		State Tax		Total	
HSN/SAC	Value	Rate	Amount	Rate 9%	Amount 5.262.71	Tax Amount 10,525.42	
	58,474.60	9%	5,262.71	370	5.262.71	10,525.42	
851610 Total	58,474.60		5,262.71			vice Only	

Tax Amount (in words): Indian Rupees Ten Thousand Five Hundred Twenty Five and Forty Two paise Only

Company's PAN

: AABFU3392A

1.) UNIQUE ENTERPRISES IS AUTHORIZE TO TAKE BACK THE ARTICLE ALONG WITH DAMAGES IN CASE OF CHEQUE DISHONOUR. 2.) GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 3.) ALL WARRANTIES & SERVICES OBLIGATION ARE MANUFACTURER LIABILITY & RESPONSIBILITY. CUSTOMER SIGNATURE.....

for UNIQUE ENTERPRISES - (UNITADE 2021) TERPRISES

D-79, Mallyiva Nagaraory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice