

(TRIPLICATE FOR SUPPLIER)

Buyer

8929768550

8929768550
GSTIN/UIN : 07AADCI9220N1ZA

State Name : Delhi, Code : 07

2319

Dated

16-Feb-2022

16-Feb-2022
Mode/Terms of Payment

RTGS

Other Reference(s)

Supplier's Ref.

Terms of Delivery

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixty Nine Thousand Only

Total

851610	Total	58,474.80	5,120.00
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Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Twenty Five and Forty Two paise Only

Company's PAN : AABFU3392A

Declaration

Declaration
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..... SUBJECT TO D

for UNIQUE ENTERPRISES - (from 1 Apr-2021 to March 31 -2022)

UNIQUE ENTERPRISES
D-79, Malviya Nagar,
New Delhi 110 017

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice