

AONE ENTERPRISES
268 CHHOTA BAZAR
KASHMERE GATE
DELHI-110006
GSTIN/UIN: 07AAJPK9154G1ZH
State Name : Delhi, Code : 07
Contact : 01149865867
E-Mail : aone_na@yahoo.co.in

Buyer (Bill to)

INDUSUNO ONLINE PRIVATE LIMITED
1ST FLOOR, 453, SHOP NO. 24, SRIVASTAVA
MARKET, HAUZ QUAZI, CHAWRI BAZAR METRO
STATION GATE NO. 1, DELHI - 110006
GSTIN/UIN : 07AADC19220N1ZA
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No.

AE/21-22/01428

Delivery Note

Dated

12-Jan-22

Mode/Terms of Payment

CHEQUE

Other References

Reference No. & Date.

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SLV-250 TIE CL N66 CGST SGST	39239090	300 PKT	106.00	PKT		31,800.00 2,862.00 2,862.00
Total			300 PKT				₹ 37,524.00 E. & O.E

Amount Chargeable (in words)

INR Thirty Seven Thousand Five Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39239090	31,800.00	9%	2,862.00	9%	2,862.00	5,724.00
Total	31,800.00		2,862.00		2,862.00	5,724.00

Tax Amount (in words) : **INR Five Thousand Seven Hundred Twenty Four Only**

Remarks:

2 CARTOONS

Declaration

TERMS & CONDITIONS

- INTEREST@18% WILL BE CHARGED IF NOT PAID ON PRESENTATION
- GOODS ONCE SOLD WILL NEITHER BE TAKEN BACK NOT EXCHANGED
- ANY CLAIM AMONG OUT OF THIS BILL IS TO BE ADJUSTED AT DELHI COURTS

Company's Bank Details

Bank Name : **INDIAN BANK**

A/c No. : **706634130**

Branch & IFS Code : **PREET VIHAR & IDIB000P156**

for AONE ENTERPRISES



This is a Computer Generated Invoice

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Check Amount →