

(ORIGINAL FOR RECIPIENT)

SHOP NO.343,FIRST FLOOR,OLD LAJPAT RAI MARKET
DELHI-110006

GSTIN/UIN: 07ADMFS6370C1ZX

State Name : Delhi, Code : 07

E-Mail : switchmart2016@gmail.com

Buyer (Bill to)

INDUSUNO ONLINE PVT LTD

BUILDING NO. 453, SHOP NO 24 FIRST FLOOR

SRIVASTAVA MARKET, HAUZ QAZI

NEW DELHI - 110006

MOB. 9205399115

GSTIN/UIN : 07AADCI9220N1ZA

State Name : Delhi, Code : 07

Place of Supply : Delhi

voice No.

Invoice
SET/001285

Delivery Note

Reference No. & Date.

Order No.

Buyer's
VPO-22020131
Doc No.

Dispatched through

SELF
Terms of Delivery

PAID
CHEQUE NO. 004688

Dated

22-Feb-22

Mode/Terms of Payment

ADVANCE

Other References

	Dated
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15-Feb-22

Delivery Note Date	
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Destination	Distance (km)	Estimated Time (hrs)	Notes
London	1,200	12	Direct flight
Paris	350	3.5	Direct flight
Amsterdam	400	4	Direct flight
Brussels	250	2.5	Direct flight
Frankfurt	600	6	Direct flight
Munich	700	7	Direct flight
Berlin	1,000	10	Direct flight
Warsaw	1,100	11	Direct flight
Prague	1,200	12	Direct flight
Vienna	1,300	13	Direct flight
Zurich	1,400	14	Direct flight
Stockholm	1,500	15	Direct flight
Copenhagen	1,600	16	Direct flight
Helsinki	1,700	17	Direct flight
Tallinn	1,800	18	Direct flight
Riga	1,900	19	Direct flight
Vilnius	2,000	20	Direct flight
Kyiv	2,100	21	Direct flight
Moscow	2,200	22	Direct flight
Sochi	2,300	23	Direct flight
Yekaterinburg	2,400	24	Direct flight
Novosibirsk	2,500	25	Direct flight
Omsk	2,600	26	Direct flight
Krasnoyarsk	2,700	27	Direct flight
Irkutsk	2,800	28	Direct flight
Chita	2,900	29	Direct flight
Ulaanbaatar	3,000	30	Direct flight
Urumqi	3,100	31	Direct flight
Lhasa	3,200	32	Direct flight
Delhi	3,300	33	Direct flight
Mumbai	3,400	34	Direct flight
Chennai	3,500	35	Direct flight
Bangalore	3,600	36	Direct flight
Hyderabad	3,700	37	Direct flight
Pune	3,800	38	Direct flight
Jaipur	3,900	39	Direct flight
Varanasi	4,000	40	Direct flight
Patna	4,100	41	Direct flight
Dispur	4,200	42	Direct flight
Imphal	4,300	43	Direct flight
Shillong	4,400	44	Direct flight
Guwahati	4,500	45	Direct flight
Dibrugarh	4,600	46	Direct flight
Tezpur	4,700	47	Direct flight
Jorhat	4,800	48	Direct flight
Dispur	4,900	49	Direct flight
Imphal	5,000	50	Direct flight
Shillong	5,100	51	Direct flight
Guwahati	5,200	52	Direct flight
Dibrugarh	5,300	53	Direct flight
Tezpur	5,400	54	Direct flight
Jorhat	5,500	55	Direct flight
Dispur	5,600	56	Direct flight
Imphal	5,700	57	Direct flight
Shillong	5,800	58	Direct flight
Guwahati	5,900	59	Direct flight
Dibrugarh	6,000	60	Direct flight
Tezpur	6,100	61	Direct flight
Jorhat	6,200	62	Direct flight
Dispur	6,300	63	Direct flight
Imphal	6,400	64	Direct flight
Shillong	6,500	65	Direct flight
Guwahati	6,600	66	Direct flight
Dibrugarh	6,700	67	Direct flight
Tezpur	6,800	68	Direct flight
Jorhat	6,900	69	Direct flight
Dispur	7,000	70	Direct flight
Imphal	7,100	71	Direct flight
Shillong	7,200	72	Direct flight
Guwahati	7,300	73	Direct flight
Dibrugarh	7,400	74	Direct flight
Tezpur	7,500	75	Direct flight
Jorhat	7,600	76	Direct flight
Dispur	7,700	77	Direct flight
Imphal	7,800	78	Direct flight
Shillong	7,900	79	Direct flight
Guwahati	8,000	80	Direct flight
Dibrugarh	8,100	81	Direct flight
Tezpur	8,200	82	Direct flight
Jorhat	8,300	83	Direct flight
Dispur	8,400	84	Direct flight
Imphal	8,500	85	Direct flight
Shillong	8,600	86	Direct flight
Guwahati	8,700	87	Direct flight
Dibrugarh	8,800	88	Direct flight
Tezpur	8,900	89	Direct flight
Jorhat	9,000	90	Direct flight
Dispur	9,100	91	Direct flight
Imphal	9,200	92	Direct flight
Shillong	9,300	93	Direct flight
Guwahati	9,400	94	Direct flight
Dibrugarh	9,500	95	Direct flight
Tezpur	9,600	96	Direct flight
Jorhat	9,700	97	Direct flight
Dispur	9,800	98	Direct flight
Imphal			

NEW DELHI

Amount Chargeable (in words)

INR Three Thousand Three Hundred Four Only

Tax Amount (in words) : INR Five Hundred Four Only .

Declaration

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details : ICI

Company's Bank Details : ICICI BANK
Bank Name : 629205032210

Bank Name : 629205032210
A/c No. : Chandni Chowk & ICIC0006292

A/c No. _____
Branch & IFS Code : Chandni Chowk & ICIC0000252
for SWITCH MART INDIA

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

