PRAGGYA ENTERPRISES

F-5, B-222, CH.LAYAK RAM COMPLEX, BADARPUR VILLAGE, BADARPUR, NEW DELHI-110044

Phone: 011-41650308 E-Mail: info@praggyaenterprise.com

GSTIN: 07AALPG7281Q2ZX

VENDOR CODE:

Invoice Number: 2122000346

Invoice Date

: 10-08-2021 State: 07-DELHI

Transporter Mode:

Vehicle No.: SELF REMOVAL TIME: 09:30

P.O. No.: VPO-21060110

DATE: 10-08-2021 P.O. Date.: 14-06-2021

EWAY NO :

Detail Of Receiver: (Billed to)

M/s INDUSUNO ONLINE PVT, LTD.

BUILDING NO453, SHOP NO.24 FIRST FLOOR

SRIVASTAVA MARKET, HAUZ QAZI

GSTIN: 07AADCI9220N1ZA

NEW Delhi, 110006

State : 07-DELHI

DUE DATE: 10-08-2021

Detail Of Consignee: (Shipped To)

M/s INDUSUNO ONLINE PVT. LTD. BUILDING NO453, SHOP NO.24 FIRST FLOOR

SRIVASTAVA MARKET, HAUZ QAZINEW Delhi, 110006

Pin code-110006

GSTIN: 07AADCI9220N1ZA State: 07-DELHI

Э,		Qty	Rate	MOU	Dis	Taxable	CGST		SGST		IGST		
	CAT No./HSN CODE				0/0	Value	Rate %	Amt	Rate %	Amt	Rate %	Amt	TOTAL
1	HAN 24B,P#09000005230 HSN:85389000	10	482.00	NO.	0.00	4820.00	9.00	433.80		433.80	70		5687.6
2	HAN,E#09000005229 HSN:85389000	10	482.00	NO.	0.00	4820.00	9.00	433.80	9.00	433.80			5687.6

HSN:85389000	

Receiver Signature

BANK DETAILS :-

Bank Name: HDFC BANK LTD. : HUDA MARKET,SCF 222 &223,URBAN ESTATE SEC-9 FARIDABAD Branch

A/C No.

: 59209818561498

RTGS/IFSC Code : HDFC0000619

Total Taxable Amt.

9640.00 0.00

Add: SGST

867.60

Add: CGST CR/DR NOTE

867.60 0.00 0.00% 0.00

Total GST Roundoff

TCS

Invoice total

-0.2011375.00

1735.20

Rs. Eleven Thousand Three Hundred Seventy Five Only

Declaration: Certified that the particulars given above are correct and amount indicated above represents the price charged by us and that there is no flow additional consideration directly or indirectly from such sales over & above what has been declaration.

Terms & Condition :-

All Subject to Delhi Jurisdiction. Interest @ 24% on all overdue.

For PRAGGYA ENTERPRISES

Authorised Signatory