

(TRIPLICATE FOR SUPPLIER)

Consignee

Buyer (if other than consignee)	
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Invoice No.

DL/2021-22/1734
Delivery Note

Dated

4-Feb-2022

Supplier's Ref. 51/200

DL/2021-22/1734
Buyer's Ord

Mode/Terms of Payment

30 Days

Buyer's Order No. 503004

5030012365
Despatch

Dated	
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28-Dec-2021

Despatch Document No.

Delivery Note Date

Despatched through

Transport

Destination

Haryana

Terms of Delivery	
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	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	

INR Thirty Two Thousand One Hundred Seventy Nine Only

E. & O.E

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eight and Sixty paise Only**

Declaration

- 1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- 2) Goods are sold on non-returnable basis.
- 3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- 4) All disputes will be settled within Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice