

(ORIGINAL FOR RECIPIENT)



Indusuno Online Pvt Ltd
453/24 Shrivastava Market Hauz Qazi Delhi-110006
GSTIN/UIN : 07AADCJ922DN1ZA
State Name : Delhi, Code : 07

Invoice No. TT/21-22/10211	Dated 28-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through By Hand	Destination Delhi
Bill of Lading/LR-RR No. dt. 28-Oct-2021	Motor Vehicle No.
Terms of Delivery	

Amount Chargeable (in words)	E. & O.E.
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Amount Chargeable (in words)

INR Eleven Thousand Six Hundred Eighty Two Only

Tax Amount (in words) : INR One Thousand Seven Hundred Eighty Two Only

Company's PAN : AARFP2500R

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

Bank Name : Kotak Mahindra Bank

A/c No. : 9812558204

Branch & IFS Code: Chawri Bazar, Delhi & KKBK0000213

Customer's Seal and Signature

~~for Pragnan HiTech Engineers~~

276, Autographed Signatory
PHATAK KAROR
DELHI-6

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