ALL TAX INVOICE 16-Jun-2021 Mode/Terms of Payment Invoice No. 2105652 MUNDHRA BROTHERS Delivery Note 1D-14, CHOWK 18 2 Other Reference(s) N.I.T. FARIDABAD-121001 Supplier's Ref GSTIN/UIN 06AASPM4867B1ZG State Name : Haryana, Code : 06 2105852 Dated Buyer's Order No. E-Mail: mundhrafbd@gmail.com Delivery Note Date Bespatch Document No. INDUSUNO ONLINE PVT.LTD. Destination pespatched through 5207, 117-118, IST FLOOR, OPP, HDFC BANK S.N. MARG, GB ROAD NEW DELHI Terms of Delivery : 07AADC19220N1ZA GSTIN/UIN : Delhi, Code : 07 State Name Amount per Disc % Rate HSN/SAC Quantity 14,120.00 708.00 Pcs Description of Goods 20 Pcs 85437099 2,541.60 SI 0.40 No. BCH DINE12NN10 P/S IGST ROUND OFF ₹ 16,662.00 20 Pcs E. & O.E 
 Taxable Value
 Integrated Tax Rate
 Total Amount
 Tax Amount

 14,120.00
 18%
 2,541.60
 2,541.60

 14,120.00
 2,541.60
 2,541.60
 2,541.60
Amount Chargeable (in words) Rs. Sixteen Thousand Six Hundred Sixty Two Only Total 14,120.00 85437099 Tax Amount (in words): Rs. Two Thousand Five Hundred Forty One and Sixty palse Only : HDFC BANK CC AC 59209999934597 Company's Bank Details Company's VAT TIN : 06271310325 Company's CST No. : 06271310325 Company's PAN : AASPM4867E Bank Name : 59209999934597 : 06271310325 : AASPM4867B Branch & IFS Code: HDFC0002445 for MUNDHRA BROTHERS We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. orised Signatory This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)