Amount Chargeable (in words) Amount Chargeable (in words) Rs. Seventeen Thousand Two Hundred Twenty Eight Only Taxable Taxable Integrated Tax Total	ID-14, CHOWK 18 2 N.I.T. FARIDABAD-121001 GSTIN/UIN: 06AASPM4867B1ZG State Name: Haryana, Code: 06 E-Mail: mundhrafbd@gmail.com Buyer INDUSUNO ONLINE PVT.LTD. FF-22, GOTRI ROAD KALPAVRUKSH VADODARA GSTIN/UIN: 24AADCI9220N1ZE State Name: Gujarat, Code: 24 Place of Supply: Gujarat					Delivery Note Supplier's Ref. 2114469 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery			28-Aug-2021 Mode/Terms of Paymen Other Reference(s) Dated Delivery Note Date Destination	
BCH FSGX1 FOOT SWITCH 85365090 18 % 5 Nos 2,920.00 Nos 14,600.00			HSN/SAC	170	Quantity	Rate	per	Disc. %	Amount	
Amount Chargeable (in words) Rs. Seventeen Thousand Two Hundred Twenty Eight Only Taxable Value Rate Amount Tax Amount Tax Amount Tax Amount (in words): Rs. Two Thousand Six Hundred Twenty Eight Only Company's VAT TMN : 06271310325 Company's PAN : AASPM4867B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature Total Tax Amount (in words): Rs. Two Thousand Six Hundred Twenty Eight Only Company's Bank Details Bank Name : HDFC BANK CC AC 5920999934597 Branch & IFS Code: HDFC0002445 For MUNDHRARROTHERS	1		The same of	18 %	5 Nos	2,920.00	Nos		14,60C.00 2,628.00	
Rs. Seventeen Thousand Two Hundred Twenty Eight Only Taxable Value Rate Amount Tax Amount Tax Amount Tax Amount Tax Amount Tax Amount (In words): Rs. Two Thousand Six Hundred Twenty Eight Only Company's VAT T&N : 06271310325 Company's PAN : AASPM4867B Declaration Company's PAN : AASPM4867B We declare that this invoice shows the actual price of the goods described and that ally particulars are true and correct. Customer's Sea& and Signature Customer's Sea& and Signature Total Tax Amount (Integrated Tax Total Rate Amount Tax Amoun	_				5 Nos			₹	17,228.00	
Value Rate Amount Tax Amount 14,600.00 18% 2,628.00 2,628.00 Total: 14,600.00 2,628.00 2,628.00 2,628.00 Total: 14,600.00 2,628.00 2,628.00 2,628.00 2,628.00 Total: 14,600.00 2,628.00		- · · · · · · · · · · · · · · · · · · ·	Eight Onl	y	,				E. & O.E	
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	Co Co Dec We	mpany's VAT T&N : 06271310325 mpany's CST No. : 06271310325 mpany's PAN : AASPM4867B claration e declare that this invoice shows the actual price of the	Com Banl ect. A/c I	pany's E k Name No.	Bank Details : HDFC : 59209	BANK C0	7	for MUNDHR	ARROTHERS	

This is a Computer Generated Invoice