

GSTIN: 07AAHCG8618A1ZR

&lt;&lt; TAX INVOICE &gt;&gt;

**Gnexaa Info Solutions Pvt. Ltd.**

512, 5th Floor, 56-Eros Apartment, Nehru Place, Delhi-110019  
 Tel. 011-43559489 +91-9811508598 E-mail:-Gopal.Singh@gnexaa.com  
 CIN:U72900DL2019PTC351265, PAN:AAHCG8618A, TAN:DELG22561A

Party Details:- IndusUno Online Pvt. Ltd. Building No.453, Shop No. 24, 1st Floor,Srivastava Market , Hauz Qazi, Chawri Bazar Metro Gate-1 New Delhi, Pin- 110006 Party GSTIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No. : GISPL/0211/21-22 Dated : 02/02/2022 PO No. : VPO-22020010 PO Date : 01/02/2022 Payment : On Delivery Delivery By : Hand Contact Person : Mr. Kushal Gupta
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S.N.	Description of Goods	HSN/SAC	Price	Qty.	Unit	Amount
1	HP Ink Toner Model -680 Tri colour	84439951	648.31	1.00	Pcs.	648.31
2	HP Ink Toner Model -680 Black	84439951	648.31	1.00	Pcs.	648.31
Total						1296.62
Add : SGST @ 9 %						116.70
Add : CGST @ 9 %						116.70
Total						1530.01
Add : Round Off (-)						0.01
Grand Total						1530.00

Amount Chargeable (in Words)

Rupees **One Thousand Five Hundred Thirty Only.****DECLARATION**

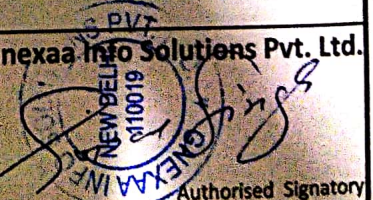
Account Name:- Gnexaa Info solutions Pvt. Ltd.  
 Account No:-418005000296, Account Type: CA  
 Bank Name & Address: ICICI Bank ,19 Chawla House, Nehru Place , New Delhi. 110019  
 Bank IFSC Code: IFSC:-ICIC0004180

**Terms & Conditions**

1. Goods Once Sold will not be taken back. 2.If Payment not recived till due date,monthly interest 24% would be charged from the date of invoice.
3. Warranty as per product applicable.
- 4.All Warranties are direct by principle Company.
5. Rs. 500/- would be charged in case of cheque dishonoured.
6. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature:

For Gnexaa Info Solutions Pvt. Ltd.



Authorised Signatory