P ERFORMA I NVOICE



Created By: Mukul Kumar

HAMRAJ ENTERPRISES

3950/8, IInd FLOOR, BEHIND HDFC BANK, SHRI KRISHNA



Checked By: Mr. Rajender Das

2 0.00 3 0.00 4 0.00 5 0.00 5 0.00 6 0.00 5 0.00 6	Enterprises BILL TO: Indusuno Online Pvt. Ltd.			MKT., SN MARG, DELHI 110006		Enriching Lives		
Srivastava Market, Hauz Qazi, Delhi 110 006, Ph: 011- 40580857 Mossatava Market, Hauz Qazi, Delhi 110 006, Ph: 011- 40580857 Mossatava Market, Hauz Qazi, Delhi 110 006, Ph: 011- 40580857 PURCHASE ORDER NO: VPO-21110088				SHIP TO: Indusuno Online Pvt. Ltd.	PHONE: 011-49879119			
REF. PERSON: Mr. Aditya Singh CONTACT NUMBER: +91-9711787865 PURCHASE ORDER DATE: 18/11/2021 SITE CONTACT: CONTACT NUMBER: +91-9711787865 PURCHASE ORDER DATE: 18/11/2021 SN HSN Code # Qty Descriptions Unit Unit Price Total 1 84137010 4.0 GMC 134, 1HP 3 PH (KIRLOSKAR) Nos 9300.00 3720 2 0.00 4 0.00 5 0.00 6 0.00 8 DAKE ISANDOR SITE OF TOTAL DO 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 2 0.00 1 0.00 1 0.00 1 0.00 1 0.00 2 0.00 1 0.00 1 0.00 1 0.00 2 0.00 3 0.00 3 0.00 4 0.00 5 0.00 5 0.00 5 0.00 5 0.00 6 0.00 1	Srivast	tava Market, Hauz Q	•	Srivastava Market, Hauz Qazi, Delhi 110 006, Ph: 011-	GSTIN: 07AAFFH6015H1ZL			
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SN HSN Code # Qty Descriptions Unit Unit Price Total	REF. PI	ERSON: Mr. Aditya Si	ngh	CONTACT NUMBER: +91-9711787865	PURCHASE ORDER DATE: 18/11/2021			
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BANKING PARTNER: BANK NAME: Bank of Baroda BRANCHA ADDRESS: Dariya Ganj, Delhi – 110002 A/C NO.: 08240500007198 RTGS/NEFT: BARBODARYAG Delivery: Against Order after Receving Confirm Order of Your Firm from the Date of Advance Receipt. Vi Unloading: in our Scope Algorithms of the in your Scope, Local Cartage & Freight: Extra Commissioning: Total Amount: INR 644. AMOUNT: INR FORTY ONE THOUSAND SIX HUNDRED SIXTY FOUR ONLY MAKE ALL PAYMENTS PAYABLE TO HAMRAJ ENTERPRISES. PRF 'N' Local Cartage Subtotal for 12% GST INR 0 Subtotal for 12% GST Subtotal for 12% GST INR 0 Subtotal for	3					0.00	0.00	
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MAKE ALL PAYMENTS PAYABLE TO HAMRAJ ENTERPRISES. Advance Received					То	tal Amount	INR 41,664.00	
Advance Received						Round Off	INR 0.00	
Special Comment: INR 41,664.0	MAKE ALL PAYMENTS PAYABLE TO HAMRAJ ENTERPRISES.					ance Received	INR 0.00	
	Special Comment:						INR 41,664.00	

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hamrajdelhi@gmail.com | +91-9560096419