

had

Dated	6-Jan-22
Mode/Terms of Payment	100% Advance
Other References	

Invoice No.
PE/21-22/318
Delivery Note
Reference No. & Date.
Buyer's Order No.
VPO-22010019
Dispatch Doc No.

Dated
4-Jan-21
Delivery Note Date

Destination

Dispatched through
By Hand
Terms of Delivery

Amount Chargeable (in words)

INR One Thousand Three Hundred Sixty Nine Only

E. & O.E

Tax Amount (in words) : INR Two Hundred Eight and Eighty paise Only

Company's Bank Details

A/c Holder's Name : **Prakash Electronic**

Bank Name : **HDFC BANK LTD.**

Bank Name	HDFC BANK LTD
A/c No.	50200049222907

Branch & IFS Code : VISHWAS NAGAR SHAHDARA & HDFC0000585

SWIFT Code

for Prakash Electronic

Company's PAN

: DHTPK8477G

Declaration
E. & O. E.

1. Goods once sold will not be taken back.
2. Interest @24% p.a will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Authority Signature

This is a Computer Generated Invoice

