Consignee IMI NORGREN H B-30A, Sector-85 201305 GSTIN/UIN State Name Buyer (if other than	STAVA MARKET DELHI 110006 9220N1ZA ECT5270C1ZI hra Pradesh, Code : 37 Dindusuno.com  ERION PVT LTD , NOIDA, Gautam Budhnagar, UP - : 09AAACI7716A1ZV : Uttar Pradesh, Code : 09	Invoice No. DL/2021-22/0808 Delivery Note Supplier's Ref. DL/2021-22/0808 Buyer's Order No. 0GPIN2109001 Despatch Document No. Despatched through Transport Terms of Delivery	Dated 13-Sep-2021 Mode/Terms of Payment 45 Days Other Reference(s)  Dated 24-Aug-2021 Delivery.Note Date  Destination Gautam Bhudhnagar

		1				-	Diag 0/	Amount
SI No.	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount
1	TOOLFAST P/N TFN-16 M16 FLANGE NUT	731816	600	20.00 Nos	56.00	Nos		1,120.00
	IMSP0118-690			1	. '3"			
	Output IGST 18%			1	18	%		201.60 0.40
	ROUND OFF							
	NO NO TO TO							
	* SECURIT				3,	,		
4	Tota	,		20.00 Nos	5	+		₹ 1,322.0

Amount Chargeable (in words)

E. & O.E

## INR One Thousand Three Hundred Twenty Two Only

HSN/SAC			Taxable	Integrated Tax		Total
		. 18 •	Value	Rate	Amount	Tax Amount
73181600.		100	1,120.00	18%	201.60	201.60
		Total	1,120.00	-	201.60	201.60

Tax Amount (in words): INR Two Hundred One and Sixty paise Only

Declaration

1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.

2) Goods are sold on non-returnable basis.

3) Payment by account payee cheque or demand draft

only. Interest @ 24% p.a. for delayed payment. 4) All disputes will be settled within Delhii Jurisdiction for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice