

(ORIGINAL FOR RECIPIENT)



Invoice No. <b>G5798/2021-22</b>	Dated <b>23-Feb-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References <b>LEAD 2241</b>
Buyer's Order No. <b>VPO-22020164</b>	Dated <b>18-Feb-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	901 ZDA 484001	85415000	18 %	10 Nos	350.00	Nos		3,500.00
2	UNI 901 ZDA 60 90 01	85415000	18 %	10 Nos	915.00	Nos		9,150.00
3	901 ZDA 60 50 01	85415000	18 %	10 Nos	570.00	Nos		5,700.00
								18,350.00
	<b>IGST</b>							3,303.00
	Total			30 Nos				₹ 21,653.00

Amount Chargeable (in words)	E. & O.E
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**INR Twenty One Thousand Six Hundred Fifty Three Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	18,350.00	18%	3,303.00	3,303.00
<b>Total:</b>	<b>18,350.00</b>		<b>3,303.00</b>	<b>3,303.00</b>

**Tax Amount (in words) : INR Three Thousand Three Hundred Three Only**

Remarks:

INVOICE NO.:G5798/2021-22

Company's PAN : **ACDPR6857R**

## Declaration

**Terms & Conditions:-**

1. Goods once sold are not returnable.

2. Interest @24% p.a will be charged if the payment is not received as per payment terms.

3. Old disputes subject to Greater Noida jurisdiction only.

4. our Responsibility ceases on Deliver on goods to the party or carrier.

### Company's Bank Details

Bank Name : **HDFC BANK LTD.**

A/c No. : 264976300000045

Branch & IFS Code: **NOIDA U.P & HDFC0002649**

for EXPLORE TECHNOLOGIES


Authorised Signatory

SUBJECT TO GREATER NOIDA JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

 <b>EXPLORE TECHNOLOGIES</b> PLOT No.-109, UDYOG KENDRA EXT.-1 ECOTECH-3, GREATER NOIDA UTTAR PRADESH-201306 Uttar Pradesh - 201306, India GSTIN/UIN: 09ACDPR6857R1ZH State Name : Uttar Pradesh, Code : 09 Contact : +918826403334 E-Mail : accounts@explorentechnologies.co.in www.explorentechnologies.co.in	Invoice No.	Dated
	<b>G5798/2021-22</b>	<b>23-Feb-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>VPO-22020164</b>	<b>LEAD 2241</b>
Consignee (Ship to) <b>INDUSUNO ONLINE PRIVATE LIMITED</b> 453,Shop No. 24, 1st Floor, Srivastava, Market, Hauz Quazi, Chawri Bazar Metro, Station Gate No 1, New Delhi, Delhi, 110006 Delhi - 110006, India GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Contact person : MR ASHISH JAIN Contact : 9717988356	Buyer's Order No.	Dated
	<b>VPO-22020164</b>	<b>18-Feb-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>INDUSUNO ONLINE PRIVATE LIMITED</b> 453,Shop No. 24, 1st Floor, Srivastava, Market, Hauz Quazi, Chawri Bazar Metro, Station Gate No 1, New Delhi, Delhi, 110006 Delhi - 110006, India GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi Contact person : MR ASHISH JAIN Contact : 9717988356		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>901 ZDA 484001</b>	85415000	18 %	<b>10 Nos</b>	350.00	Nos		<b>3,500.00</b>
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								<b>18,350.00</b>
	<b>IGST</b>							<b>3,303.00</b>
	<b>Total</b>			<b>30 Nos</b>				<b>₹ 21,653.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty One Thousand Six Hundred Fifty Three Only**

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<b>Total:</b>	<b>18,350.00</b>		<b>3,303.00</b>	<b>3,303.00</b>

Tax Amount (in words) : **INR Three Thousand Three Hundred Three Only**

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INVOICE NO.:G5798/2021-22

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4. our Responsibility ceases on Diliver on goods to the party or carrier.

Company's Bank Details

Bank Name : **HDFC BANK LTD.**A/c No. : **26497630000045**Branch & IFS Code : **NOIDA U.P & HDFC0002649****for EXPLORE TECHNOLOGIES**

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)



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## TAX INVOICE

(EXTRA COPY)

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