

(ORIGINAL FOR RECIPIENT)

Invoice No 2443	Dated 24-Sep-2021
Delivery Note	Mode/Terms of Payment Credit
Supplier's Ref.	Other Reference(s) Hdfc -004140 + 004169
Buyer's Order No. Vpo-21090231	Dated 21-Sep-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Indusuno Online Pvt Ltd(H.Q.)
Building No-453 Shop No-24
First Floor Srivastava Market
Hauz Qazi Delhi-110006
Tel No-011-40580857
GSTIN/UIN : 07AADCI9220N1ZA
State Name : Delhi, Code : 07

[illegible]

E. & O.E

INR Twenty Five Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818050	21,210.12	9%	1,908.91	9%	1,908.91	3,817.82
Total	21,210.12		1,908.91		1,908.91	3,817.82

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

Company's PAN : AAACD3374M

Declaration

Term & condition

- 1 Goods one sold will not be taken back.
- 2 Our responsibility ceases as the goods delivered on the carriers
- 3 We are not responsible for breakage & pilferage.
4. Cheque return charges @Rs. 500.00

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC BANK LTD

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A/c No. : 05582560010448

Branch & IFS Code: **AJMERI GATE DELHI-6 & HDFC0000558**

for D.S. Pneumatics Co. Pvt. Ltd. (21-22)

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

