

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|   |   |   |
|---|---|---|
| <b>DIGITAL PROMOTERS (INDIA) PVT LTD</b><br>Sales Off: E-141, OKHLA INDL AREA, PHASE 3,<br>NEW DELHI 110020 (INDIA) 011-47003900<br>MSME NO. DL080002597<br>CIN : U74899DL1988PTC033343<br>GSTIN/UIN: 07AAACD0250G1Z9<br>State Name : Delhi, Code : 07<br>CIN: U74899DL1988PTC033343<br>Contact : 011-47003900<br>E-Mail : digitalpromoters@gmail.com<br>digitalpromoters.com, dplpl.org<br>Consignee<br><b>INDUSUNO ONLINE PVT LTD</b><br>BUILDING NO-453, SHOP NO. 24, 1ST FLOOR,<br>SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI - 110006<br>GSTIN/UIN : 07AADCI9220N1ZA<br>PAN/IT No :<br>State Name : Delhi, Code : 07<br>Buyer (if other than consignee)<br><b>INDUSUNO ONLINE PVT LTD</b><br>FF-22, GOTRI ROAD, KALPAVRUKSH, VADODARA<br>390021<br>GSTIN/UIN : 24AADCI9220N1ZE<br>PAN/IT No :<br>State Name : Gujarat, Code : 24<br>Place of Supply : Gujarat | Invoice No.<br><b>21-22/03494</b><br>Delivery Note                | Dated<br><b>2-Sep-2021</b><br>Mode/Terms of Payment |
|   | Supplier's Ref.   | Other Reference(s)                                  |
|   | Buyer's Order No.<br><b>VPO-21080358</b><br>Despatch Document No. | Dated<br><b>31-Aug-2021</b><br>Delivery Note Date   |
|   | Despatched through<br><b>PARTY</b><br>Terms of Delivery           | Destination   |

| SI No. | Description of Goods                                  | HSN/SAC  | GST Rate | Quantity    | Rate     | per | Amount             |
|--------|---|----------|----------|-------------|----------|-----|--------------------|
| 1      | 5006RNCU1NN   | 90328910 | 18 %     | 5 NO        | 2,575.50 | NO  | 12,877.50          |
|        | Less : <b>IGST ( INTEGRATED TAX )<br/>Rounded Off</b> |          |          |             |          |     | 2,317.95<br>(-).45 |
|        | <b>Total</b>  |          |          | <b>5 NO</b> |          |     | <b>15,195.00₹</b>  |

E. &amp; O.E

Amount Chargeable (in words)

**Fifteen Thousand One Hundred Ninety Five Indian Rupees Only**

| HSN/SAC      | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
|              |                  | Rate           | Amount          |                  |
| 90328910     | 12,877.50        | 18%            | 2,317.95        | 2,317.95         |
| <b>Total</b> | <b>12,877.50</b> |                | <b>2,317.95</b> | <b>2,317.95</b>  |

Tax Amount (in words) : **Two Thousand Three Hundred Seventeen Indian Rupees and Ninety Five paise Only**Company's PAN : **AAACD0250G / CO.WARD 10(1)**Declaration

Our Responsibility ceases on delivery of goods to the carrier.  
 Warranty will be provided by respective Manufacturers only.  
 Our Bankers: HDFC BANK, A/C NO-13742320000053, IFSC CODE HDFC0001374 & ICICI BANK NEHRU PLACE NEW DELHI . AC-NO 629405000555, IFSC CODE ICIC0006294. REGD OFF -505,VISHAL BHAWAN,95,NEHRU PLACE,NEW DELHI-110019

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK LTD**  
 A/c No. : **1374005555**  
 Branch & IFS Code : **KKBK0004587**

Customer's Seal and Signature

for **DIGITAL PROMOTERS (INDIA) PVT LTD**

Prepared by

Verified by

Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice (MK)