Authorised Signatory

Priya Enterprise			Invoice No.				21			
FIIYA CIRCEI PIISE SHOP NO 2.5, 10,16,19 SHEETAL SHOPPING CENTRE OPP WATER TANK 3 PHASE ROAD GIDC VAPI UDYAM-GJ-25-0003703 al NOB SHOPPING CENTRE, DAHEJ ROAD, DAHEGAM Bharuch, Gujarat, 392001 GSTIN/UIN: 24AAGFP0153M1ZA State Name: Gujarat, Code: 24 E-Mail: priyaent_005@yahoo.co.in			TI-21-08787 Delivery Note			23-Dec-2021  Mode/Terms of Payment				
				9143 Supplier's Ref.		Other Reference(s)				
			Buyer's Order No.			Dated				
Consignee Indus Uno Pvt.Ltd.										
Building No-10 3rd Delhi Floor New Mangalpuri Delhi GSTIN/UIN : 37AADCI9220N1Z7			Despatch Document No.			Delivery Note Date 23-Dec-2021				
			Despatched	l through	Destination					
State Name : Delhi, Code : 07				Terms of Delivery						
Buyer (if other than consignee) Indus Uno Pvt.Ltd. Building No-10 3rd Delhi Floor New Mangalpuri Delhi GSTIN/UIN : 37AADCI9220N1Z7 State Name : Delhi, Code : 07 Place of Supply : Delhi										
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount			
POTASSIUM THIOCYANATE LR-500 GM	28380030	18 %	10.00 no	1,371.0	0 no	50 %	6,855.00			
I GST ROUND OFF							1,233.90 0.10			
Total mount Chargeable (in words)  NR Eight Thousand Eighty Nine Only			10.00 no				₹ <b>8,089.00</b> E. & O.E			
NK Eight Thousand Eighty Nine Only			Tax	able	Integr	ated Tax	Total			
				alue F 5,855.00	Rate 18%	Amount 1,233.9	Tax Amount 90 1,233.90			
Fax Amount (in words): INR One Thousand Tw	o Hundred T		Total: 6	,855.00		1,233.9				
		-								
Company's PAN : AAGFP0153M  Declaration : f there is any issue regarding the invoice.  Kindly contact us with n 2.PM to 5.PM						for	r Priya Enterprise			

Number:- 9558810633

Priya Enterprise SHOP NO 25 10 16 19 SHEETAL SHOPPING CENTRE OPP WATER TANK 3 PHASE ROAD GIDC VAPI GIDC VAPI GUDYAM-GJ-25-0003703 Add SHOPPING CENTRE DAHEJ ROAD, DAHEGAM BBASTOPPING CENTRE, DAHEJ ROAD, DAHEGAM BBASTOPPING CENTRE, DAHEJ ROAD, DAHEGAM STIN/UIN: 24AAGFP0153M1ZA STIN/UIN: 24AAGFP0153M1ZA STATE Name: Gujarat, Code: 24 E-Mail: priyaent_005@yahoo.co.in			Invoice No. TI-21-08787 Delivery Note 9143 Supplier's Ref.			Dated 23-Dec-2021  Mode/Terms of Payment  Other Reference(s)				
			Buyer's Order No.			Dated				
Indus Uno Pvt.Ltd. Building No-10 3rd Delhi Floor New Mangalpuri Delhi GSTIN/UIN : 37AADCI9220N1Z7			Despatch Document No.			Delivery Note Date 23-Dec-2021				
			Despatched through Destir				stination			
State Name : Delhi, Code : 07				Terms of Delivery						
Buyer (if other than consignee) Indus Uno Pvt.Ltd. Building No-10 3rd Delhi Floor New Mangalpuri Delhi GSTIN/UIN : 37AADCI9220N1Z7 State Name : Delhi, Code : 07 Place of Supply : Delhi										
SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount			
1 POTASSIUM THIOCYANATE LR-500 GM	28380030	18 %	10.00 no	1,371.00	no	50 %	6,855.00			
I GST ROUND OFF							1,233.90 0.10			
Total			10.00 no				₹ 8,089.00			
Amount Chargeable (in words)  INR Eight Thousand Eighty Nine Only	ı				1	. !	E. & O.E			
ig.it i.iououlu Eigitty iiillo Oilly					-	ated Tax	Total			
					ate 18%	Amount 1.233.				
To Account (account)	a 11 de : 1		Total: 6	,855.00		1,233.	'			
Tax Amount (in words): INR One Thousand Tw  Company's PAN : AAGFP0153M  Declaration if there is any issue regarding the invoice. Kindly contact us with	o nunarea 11	mirty Inr	ee and Nine	ety paise O	illy	fo	r Priya Enterprise			
Nindly contact us with in 2.PM to 5.PM Number:- 9558810633						Aı	uthorised Signatory			

Priya Enterprise SHOP NO. 5510PING CENTRE OPP WATER TANK 3 PHASE ROAD GIDC VAPI Udyam No. 23.24. GROUND FLOOR AND SINOPING CENTRE DAHEJ ROAD, DAHEGAM BHARUCH, GUJARAH, 392001 GSTIN/UIN: 24AAGFP0153M1ZA State Name: GUJARAL, Code: 24 E-Mail: priyaent_005@yahoo.co.in  Consignee Indus Uno Pvt.Ltd. Building No-10 3rd Delhi Floor New Mangalpuri Delhi GSTIN/UIN: 37AADCI9220N1Z7 State Name: Delhi, Code: 07  Buyer (if other than consignee) Indus Uno Pvt.Ltd. Building No-10 3rd Delhi Floor New Mangalpuri Delhi GSTIN/UIN: 37AADCI9220N1Z7 State Name: Delhi, Code: 07			Invoice No.  TI-21-0878  Delivery No.  9143  Supplier's Orc.  Despatch D.  Despatchec.  Terms of Despatchec.	te Ref. ler No. ocument No. I through		Dated 23-Dec-2021  Mode/Terms of Payment  Other Reference(s)  Dated  Delivery Note Date 23-Dec-2021  Destination		
SI Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
No.	11014/0/10	Rate			'	B100. 70		
1 POTASSIUM THIOCYANATE LR-500 GM  I GST ROUND OFF	28380030	18 %	10.00 no	1,371.00	no	50 %	6,855.00 1,233.90 0.10	
Total  Amount Chargeable (in words)			10.00 no				₹ <b>8,089.00</b> E. & O.E	
INR Eight Thousand Eighty Nine Only				Г			L. & O.L	
			Taxable Value		Integrated Tax Rate Amour		Total Tax Amount	
		-		5,855.00 5, <b>855.00</b>	18%	1,233. <b>1,233</b> .		
Tax Amount (in words): INR One Thousand Two  Company's PAN : AAGFP0153M  Declaration : if there is any issue regarding the invoice. Kindly contact us with in 2.PM to 5.PM	Hundred Th			'	nly		r Priya Enterprise	