Piyush Distributors Pvt. Ltd. 1801 Bhagirath Place, Delhi 110006 Tel: 46028435, 23865336, 23874336 Mob: 9811078663, 9873718663 GSTIN/UIN: 07AAACP9400G1ZN

State Name: Delhi, Code: 07 E-Mail: rohatgisanjay07@gmall.com

Consignee (Ship to)

IndusUno Online Pvt. Ltd.

Building No. 453 Shop No. 24 First Floor

Srivastava Market

Hauz Qazi, 011-40580857

GSTIN/UIN : 07AADCI9220N1ZA

State Name : Delhi, Code : 07

Buyer (Bill to)

IndusUno Online Pvt. Ltd.

Building No. 453 Shop No. 24 First Floor

Srivastava Market

Hauz Qazi, 011-40580857

GSTIN/UIN

Place of Supply : Delhi

: 07AADCI9220N1ZA State Name : Delhi, Code : 07

nvoice No.	Dated
DPL/21-22/3035	18-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
/PO-21120169	18-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI	Description of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %	Amount
No. 1	3TY75300YA Spare Kit 3TF53	85381	010	3 Nos.	11,585.00	Nos.		34,755.00
	Output CGST @9% Output SGST @9% Short & Excess				9	%		3,127.95 3,127.95 0.10
	Total			3 Nos.		-		41,011.00 I

Amount Chargeable (in words)

Forty One Thousand Eleven INR Only

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HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85381010	34,755.00	9%	3,127.95	9%	3,127.95	
Total	34,755.00		3,127.95		3,127.95	6,255.90 <b>6,255.90</b>

Tax Amount (in words): Six Thousand Two Hundred Fifty Five INR and Ninety paise Only

Remarks:

To Bill No. PDPL/21-22/3035

Company's PAN

: AAACP9400G

Declaration

We declare that this invoice shows the actual price of the

Company's Bank Details

A/c Holder's Name : Piyush Distributors Pvt. Ltd.

Bank Name A/c No.

: Canara Bank

: 0180261007467

Branch & IFS Code : Fountain & CNRB0000180

for Plyush Distribut