Shiva Enterprises

67C Pocket A-1: Mayur Vihar PhaseIII

Delhi -110096 Phno. 09560906643

GSTIN/UIN: 07AGRPG6213E1ZJ State Name: Delhi, Code: 07

E-Mail: shivaenterprises52013@gmail.com

Consignee

Indus Uno Online P Ltd

Building No. 453 Shop No. 24 First Floor, Shrivastva

Market HauzQuazi, New Delhi - 110006 GSTIN/UIN 07AADCI9220N1ZA

PAN/IT No

State Name

: Delhi, Code: 07

Buyer (if other than consignee) Indus Uno Online P Ltd

Building No. 453 Shop No. 24 First Floor, Shrivastva

Market HauzQuazi, New Delhi - 110006 07AADCI9220N1ZA GSTIN/UIN

PAN/IT No

State Name

Delhi, Code: 07

TAX INVOICE

Invoice No.

315/21-22

Delivery Note

Dated

14-Sep-2021 Mode/Terms of Payment

(ORIGINAL FOR RECIPIENT)

Advance

Other Reference(s)

Supplier's Ref. Buyer's Order No

VPO21090072

Despatch Document No.

Dated

7-Sep-2021 **Delivery Note Date**

Despatched through

By Hand Rahul Terms of Delivery

Destination

Delhi

Amount per Disc. % Rate Quantity HSN/SAC GST Description of SI Rate Goods No. 22,000.00 5,500.00 90318000 18 % 4 no. Encoder 8.5000.835B.1024.0050

> SGST CGST

1,980.00 1,980.00

Total

₹ 25,960.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Nine Hundred Sixty Only Total State Tax Central Tax Taxable HSN/SAC Amount Tax Amount Amount Rate Rate Value 3,960 00 1,980.00 22,000.00 1,980.00 3,960.00 1,980.00 22,000.00 1,980.00 90318000 Total

Tax Amount (in words): Indian Rupees Three Thousand Nine Hundred Sixty Only

Sno. 92120100038/92120100048/92120100047/92120100044

Company's PAN

: AGRPG6213E

Declaration

1. Interest @ 24% p.a. will be charged if payment not made on

or before due date.

2. Goods once sold will not to be taken back.

Company's Bank Details

4 no.

Bank Name

: Bank Of Maharashtra

A/c No.

60177032658

Branch & IFS Code: Mayur Vihar Phase 3 & MAHB0001357

Customer's Seal and Signature

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice