M	NUNDHRA BROTHE	RS
10	D44, CHOWK 18 2	
N.	I.T. FARIDABAD-12	21001
GS	STIN/UIN: OGAASPI	M4867B1ZG
Str	ate Name : Haryani	a. Code : 06
E-I	Mail: mundhrafbd@	gmall.com
Buy	yer	
INC	DUSUNO ONLINE	PVT.LTD.

5207, 117-118, IST FLOOR, OPP. HDFC BANK S.N. MARG, GB ROAD NEW DELHI GSTIN/UIN : 07AADCI9220N1ZA

State Name

: 07AADCI9220N1ZA Delhi, Code: 07

Invoice No e Way Bill No	Dated
2113659	21-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
2113659	
Buyer's Order No.	Dated
VPO-2108017	21-Aug-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	BCH FSGX1 FOOT SWITCH	IGST	85365090	18 %	2 Nos	3,006.00	Nos		6,012.00
	Less:	ROUND OFF							1,082.16 (-)0.16
	•								
			•						
1		THE PROPERTY.	4200000	TENES.					
			1					-	
	· .			24		-			
		Total		-	2 Nos			-	₹ 7,094.00

Rs. Seven Thousand Ninety Four Only

HSN/SAC
 Taxable Value
 Integrated Tax Rate
 Total Tax Amount

 6,012.00
 18%
 1,082.16
 1,082.16

 6,012.00
 1,082.16
 1,082.16
 1,082.16
85365090 Total 6,012.00

Tax Amount (in words): Rs. One Thousand Eighty Two and Sixteen palse Only

Company's VAT TIN : 06271310325 Company's CST No. : 06271310325 Company's PAN : AASPM4867B Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

Bank Name : HDFC BANK CC AC 59209999934597 A/c No. : 59209999934597 Branch & IFS Code: HDFC0002445

for MUNDHRA BROTHERS

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice