		II RADDHE KRISHI				Dated		
	RAHUL ENTERPRISES (from 1-Apr-21) 2853/3, GALI PEEPAL MARKADEV,			RE/3801/2 Delivery No	21-22	10-Mar-2	2 s of Payment	
	HAUZ QAZI, DELHI-110006 STATE CODE - 07. GSTIN/UIN: 07AKNPR1710P1ZO			Reference No. & Date.		CH NO - 004801 Other References		
	State Name: Delhi, Code: 07			Buyer's Or	der No.	Dated		
	E-Mail: rahulenterprise64@yahoo.ln			VERBAL Dispatch Doc No.		10-Mar-22 Delivery Note Date		
	BUILDING NO-453 SHOP NO - 24, 1ST FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI							
	GSTIN/UIN : 07AADCI9220N1ZA PAN/IT No : AADCI9220N				Dispatched through BY HAND		Destination	
	State Name : Delhi, Code : 07 Contact person : MR SUHAIB JI			Terms of I	Delivery	20 00	202010	
	Contact : 9899797625  Buyer (Bill to)  INDUSUNO ONLINE PVT LTD.			T.ON	Or Vi	0-22	2030/29	
- 1	BUILDING NO-453 SHOP NO - 24, 1ST FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI							
	GSTÍN/UIN : 07AADCI9220N1ZA PAN/IT No : AADCI9220N State Name : Delhi, Code : 07							
	Place of Supply:Delhi Contact person:MR SUHAIB JI							
(	Contact : 9899797625 Description of Goods		HSN/SAC	Quantity	Rate	Dies W		
1	lo.		H3N/3AC	Quantity	Rate	per Disc. %	Amount	
_	MS FLANGE 50MM T/E MS FLANGE 80MM T/E			15.00 PCS	72.00 130.00		1,080.00	
-	WIS PLANGE COMMINITIE		73079190	20.00 PCS	130.00	PCS	<b>2,600.00</b>	
		CGST TA	x				331.20	
	Less:	SGST TA		-			331.20	
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-		Tota	al .	35.00 PCS			₹ 4,342.00	
	ount Chargeable (in words)						. E. & O.E	
111	dian Rupees Four Thousand Three Hund	red Forty Two C	Taxable	Central T	ax	State Tax	Total	
73	079190		Value 3,680.00		ount Rat 31.20 9	e Amount	Tax Amount	
To	x Amount /in words) : In dian Days Circling	Total	3,680.00	33	31.20	331.2		
	Amount (in words): Indian Rupees Six Hundre	Comp	oany's Bank	Details				
De	ompany's PAN : AKNPR1710P	A/c N	o. : (	KOTAK MA 021320900	2868			
ba	orms & Condition: 1. Goods once sold will not be took. 2. Our responsibility for the goods ceases on	delivery	& IFS Code: (	CHAWARI I	BAZAR & I	ERPRISES (	213 from 1-Ap(-21)	
sh	the customers or their authorised or carrier and cortage or damages reported there after can not be	е			200	ML	DY !	
ente	ritained. 3. Interest at the rate of 24% will be charged on all bills if the bills are not paid as  This	per terms agreed. s is a Computer Generate	ed Invoice	3 OE	HI TO		rised Signatory	
		- La Compater Generale		国	10	1		
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