



IRN : 2e5733e9329927e1696e65e388d3c6ac18f1912351ada75b-d7e52b179a663921
 Ack No. : 172416087283182
 Ack Date : 24-Oct-24

GREEN NETWORK TELECOM PVT LTD C-9,3rd Floor, New Krishna Park Vikas Puri New Delhi-110018 MSME No:- UDYAM-DL-11-0012381 GSTIN/UIN: 07AAF CG8691M1ZV State Name : Delhi, Code : 07 E-Mail : sales@green-network.in		Invoice No. GNT-1256/24-25	Dated 24-Oct-24			
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant, Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Contact person : sonali dhadve Contact : 8976944091		Delivery Note	Mode/Terms of Payment 70% advance along with GST; Balan 15 days, after delivery against PO & Invoice			
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant, Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : sonali dhadve Contact : 8976944091		Reference No. & Date.	Other References			
		Buyer's Order No. emolina/PO/24-25/001287	Dated 16-Oct-24			
		Dispatch Doc No. 1338629684	Delivery Note Date			
		Dispatched through Movin Courier	Destination Mumbai			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VOIX 800 V3 Binaural Noise Cancellation USB Headset <i>Sr.No:- Voix80024081781,82891,81795,82881,82940,82882,81878,82897,81874,82486,82460,81790,</i>	85183000	15 NOS	900.00	NOS	13,500.00

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	Dispatched through Movin Courier	Destination Mumbai
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	81879,82421,81861					
	IGST					2,430.00
	Total		15 NOS			RS 15,930.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85183000	13,500.00	18%	2,430.00	2,430.00
Total	13,500.00		2,430.00	2,430.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Declaration

- 1) Bill not paid by due date will carry interest @ 18 % P.A.
- 2) All dispute subject to exclusive jurisdiction of the courts in Delhi.
- 3) All Claims for damage/ short shipment should be claimed within 24 hrs of delivery.
- 4) Goods Once Sold will not be taken back.
- 5) Buyer Declaration: Received the above goods in good condition and are to my/our entire satisfaction.

Company's Bank Details

Bank Name : **HDFC BANK LIMITED**
A/c No. : **99920014711612**
Branch & IFS Code : **PEERAGARHI DELHI -110087 & HDFC0001127**

Customer's Seal and Signature

for **GREEN NETWORK TELECOM PVT LTD**

Authorised Signatory