# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1194	9-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 37AADCI9220N1Z7	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	DL/2021-22/1194	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD	6380	13-Oct-2021
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -	Despatch Document No.	Delivery Note Date
201305		
GSTIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	
IMI NORGREN HERION PVT LTD		
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -		
201305		
GSTIN/UIN : 09AAACI7716A1ZV		
State Name : Uttar Pradesh, Code : 09		
Place of Supply : Uttar Pradesh		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	WIRE 2 CORE-1MM	85446090	4 Roll	2,864.88	Roll		11,459.52
2	WIRE 3 CORE-1MM	85446090	2.00 Nos	3,855.72	Nos		7,711.44
_	WINCE O GOINE TIME		2.00 1100	-,			
							19,170.96
	Output IGST 18%			18	%		3,450.77
	ROUND OFF						0.27
	1.00.12 0.11						J
	Total						₹ 22,622.00
i	I .	I	l l		ı	1	, • •

Amount Chargeable (in words)

E. & O.E

# **INR Twenty Two Thousand Six Hundred Twenty Two Only**

HS	N/SAC	Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
85446090		19,170.96	18%	3,450.77	3,450.77
	Total	19,170.96		3,450.77	3,450.77

Tax Amount (in words): INR Three Thousand Four Hundred Fifty and Seventy Seven paise Only

#### Declaration

- 1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- 2) Goods are sold on non-returnable basis.
- 3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
  4) All disputes will be settled within Delhii Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1194	9-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 37AADCl9220N1Z7 State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@indusuno.com	DL/2021-22/1194	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD	6380	13-Oct-2021
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -	Despatch Document No.	Delivery Note Date
201305		
GSTIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	-
IMI NORGREN HERION PVT LTD		
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -		
201305		
GSTIN/UIN : 09AAACI7716A1ZV		
State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		
Trace of Supply . Ottal I radesil		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	WIRE 2 CORE-1MM	85446090	4 Roll	2,864.88	Roll		11,459.52
2	WIRE 3 CORE-1MM	85446090	2.00 Nos	3,855.72			7,711.44
							19,170.96
	Output IGST 18%			18	%		3,450.77
	ROUND OFF						0.27
	Total						<b>3</b> 00 000 00
	Total						₹ 22,622.00

Amount Chargeable (in words)

E. & O.E

# **INR Twenty Two Thousand Six Hundred Twenty Two Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85446090	19,170.96	18%	3,450.77	3,450.77
Total	19,170.96		3,450.77	3,450.77

Tax Amount (in words): INR Three Thousand Four Hundred Fifty and Seventy Seven paise Only

#### Declaration

- 1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- 2) Goods are sold on non-returnable basis.
- 3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
  4) All disputes will be settled within Delhii Jurisdiction Only.

for Indusuno Online Private Limited

**Authorised Signatory** 

# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1194	9-Nov-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 37AADCI9220N1Z7	Supplier's Ref.	Other Reference(s)
State Name: Andhra Pradesh, Code: 37 E-Mail: accounts@indusuno.com	DL/2021-22/1194	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD	6380	13-Oct-2021
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	110100
IMI NORGREN HERION PVT LTD	,	
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305		
GSTIN/UIN : 09AAACI7716A1ZV		
State Name : Uttar Pradesh, Code : 09		
Place of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WIRE 2 CORE-1MM	85446090	4 Roll	2,864.88	Roll		11,459.52
2	WIRE 3 CORE-1MM	85446090	2.00 Nos	3,855.72	Nos		7,711.44
							19,170.96
	Output IGST 18% ROUND OFF			18	%		3,450.77 0.27
	Total						₹ 22,622.00

Amount Chargeable (in words)

E. & O.E

# **INR Twenty Two Thousand Six Hundred Twenty Two Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85446090	19,170.96	18%	3,450.77	3,450.77
Total	19,170.96		3,450.77	3,450.77

Tax Amount (in words): INR Three Thousand Four Hundred Fifty and Seventy Seven paise Only

#### Declaration

- 1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- 2) Goods are sold on non-returnable basis.
- 3) Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
  4) All disputes will be settled within Delhii Jurisdiction Only.

for Indusuno Online Private Limited

**Authorised Signatory**