

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1890	25-Feb-2022
	Delivery Note	Mode/Terms of Payment 45 Days
Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1890	
	Buyer's Order No.	Dated
Buyer (if other than consignee) 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	6562	15-Dec-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Noida
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TRANSAIR REDUCING BRACKET 40-2 5MM	39174000	1.00 Nos	1,614.00	Nos		1,614.00
2	TRANSAIR QUICK ASSEMBLY BRACKET 25MM	39174000	1.00 Nos	1,476.00	Nos		1,476.00
3	TRANSAIR REDUCING BRACKET 63-2 5MM	39174000	1.00 Nos	1,407.00	Nos		1,407.00
4	TRANSAIR FIXING CLIP FOR 40MM ALUMINUM TUBE	82079090	1.00 Nos	208.00	Nos		208.00
5	TRANSAIR STEEL FIXING CLIP D22	73261990	1.00 Nos	177.00	Nos		177.00
6	TRANSAIR VENTED END-CAP 40MM	39174000	1.00 Nos	1,674.00	Nos		1,674.00
7	TRANSAIR EQUAL ELBOW 25MM	39174000	1.00 Nos	985.00	Nos		985.00
8	TRANSAIR EQUAL ELBOW 40MM	39174000	1.00 Nos	1,843.00	Nos		1,843.00
9	LOCKABLE DOUBLE BALL VALVE Ø 25	84818030	1.00 Nos	7,391.00	Nos		7,391.00
10	TRANSAIR EQUAL CONNECTOR 25MM	39174000	1.00 Nos	1,000.00	Nos		1,000.00
11	TRANSAIR EQUAL CONNECTOR 40MM	39174000	1.00 Nos	1,726.00	Nos		1,726.00
12	TRANSAIR EQUAL CONNECTOR 63MM	73261990	1.00 Nos	4,484.00	Nos		4,484.00

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SUBJECT TO DELHI JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

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	Despatched through	Destination
	Transport	Noida
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
13	BALL VALVE 1/2 INCH BSPP ECONOMY	84818030	2.00 Nos	222.00	Nos		444.00
14	PACKAGING & FORWARDING	39174000	1.00 Nos	559.86	Nos		559.86
							24,988.86
	Output IGST 18% ROUND OFF			18 %			4,497.99
							0.15
Total			15.00 Nos				₹ 29,487.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39174000	12,284.86	18%	2,211.27	2,211.27
82079090	208.00	18%	37.44	37.44
73261990	4,661.00	18%	838.98	838.98
84818030	7,835.00	18%	1,410.30	1,410.30
Total	24,988.86		4,497.99	4,497.99

Tax Amount (in words) : **INR Four Thousand Four Hundred Ninety Seven and Ninety Nine 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 Delhi Jurisdiction Only.

Company's Bank Details

Bank Name : **Indusind Bank 259003181852**
 A/c No. : **259003181852**
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**
for Indusuno Online Private Limited

Authorised Signatory

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TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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7	TRANSAIR EQUAL ELBOW 25MM	39174000	1.00 Nos	985.00	Nos		985.00
8	TRANSAIR EQUAL ELBOW 40MM	39174000	1.00 Nos	1,843.00	Nos		1,843.00
9	LOCKABLE DOUBLE BALL VALVE Ø 25	84818030	1.00 Nos	7,391.00	Nos		7,391.00
10	TRANSAIR EQUAL CONNECTOR 25MM	39174000	1.00 Nos	1,000.00	Nos		1,000.00
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TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1890	25-Feb-2022
	Delivery Note	Mode/Terms of Payment
Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAAC17716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1890	
	Buyer's Order No.	Dated
Buyer (if other than consignee) IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAAC17716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Noida
Terms of Delivery		

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							24,988.86
	Output IGST 18% ROUND OFF			18 %			4,497.99
							0.15
Total			15.00 Nos				₹ 29,487.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Four Hundred Eighty Seven Only

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Company's Bank Details

Bank Name : **Indusind Bank 259003181852**
 A/c No. : **259003181852**
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**
for Indusuno Online Private Limited

Authorised Signatory

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	Delivery Note	Mode/Terms of Payment
		45 Days
Consignee IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
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