

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0725</b>	<b>27-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>ASAHI INDIA GLASS LTD.-HR</b> (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0725</b>	
	Buyer's Order No.	Dated
	<b>180774</b>	<b>19-Aug-2021</b>
Buyer (if other than consignee) <b>ASAHI INDIA GLASS LTD.-HR</b> (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LED INDICATOR 220V AC</b> <i>EX.LIT.MIS.013</i>	8531	<b>20.00 Nos</b>	32.00	Nos		<b>640.00</b>
2	<b>LED INDICATOR 24V DC</b> <i>EX.LIT.MIS.013</i>	8531	<b>30.00 Nos</b>	42.00	Nos		<b>1,260.00</b>
3	<b>LED INDICATOR WITH BUZZER 24V DC</b> <i>EX.LIT.MIS.013</i>	8531	<b>20.00 Nos</b>	66.00	Nos		<b>1,320.00</b>
4	<b>LED LIGHT WITH BUZZER V-24 VDC, 220VAC BOTH</b> <i>TYPE- STD- 1101J, MAKE- STRONGER.</i>	8531	<b>10.00 Nos</b>	420.00	Nos		<b>4,200.00</b>
							7,420.00
							<b>450.00</b>
							<b>1,416.61</b>
							<b>0.39</b>
Total			<b>80.00 Nos</b>				<b>₹ 9,287.00</b>

Amount Chargeable (in words) E. & O.E

**INR Nine Thousand Two Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8531	7,870.00	18%	1,416.61	1,416.61
<b>Total</b>	<b>7,870.00</b>		<b>1,416.61</b>	<b>1,416.61</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Sixteen and Sixty One paise Only**

## Declaration

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

**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0725</b>	<b>27-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>ASAHI INDIA GLASS LTD.-HR</b> (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0725</b>	
	Buyer's Order No.	Dated
	<b>180774</b>	<b>19-Aug-2021</b>
Buyer (if other than consignee) <b>ASAHI INDIA GLASS LTD.-HR</b> (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LED INDICATOR 220V AC</b> <i>EX.LIT.MIS.013</i>	8531	<b>20.00 Nos</b>	32.00	Nos		<b>640.00</b>
2	<b>LED INDICATOR 24V DC</b> <i>EX.LIT.MIS.013</i>	8531	<b>30.00 Nos</b>	42.00	Nos		<b>1,260.00</b>
3	<b>LED INDICATOR WITH BUZZER 24V DC</b> <i>EX.LIT.MIS.013</i>	8531	<b>20.00 Nos</b>	66.00	Nos		<b>1,320.00</b>
4	<b>LED LIGHT WITH BUZZER V-24 VDC, 220VAC BOTH</b> <i>TYPE- STD- 1101J, MAKE- STRONGER.</i>	8531	<b>10.00 Nos</b>	420.00	Nos		<b>4,200.00</b>
							7,420.00
							<b>450.00</b>
							<b>1,416.61</b>
							<b>0.39</b>
Total			<b>80.00 Nos</b>				<b>₹ 9,287.00</b>

Amount Chargeable (in words) E. & O.E

**INR Nine Thousand Two Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8531	7,870.00	18%	1,416.61	1,416.61
<b>Total</b>	<b>7,870.00</b>		<b>1,416.61</b>	<b>1,416.61</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Sixteen and Sixty One paise Only**

## Declaration

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

**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0725</b>	<b>27-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>ASAHI INDIA GLASS LTD.-HR</b> (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0725</b>	
	Buyer's Order No.	Dated
	<b>180774</b>	<b>19-Aug-2021</b>
Buyer (if other than consignee) <b>ASAHI INDIA GLASS LTD.-HR</b> (Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Bawal</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LED INDICATOR 220V AC</b> <i>EX.LIT.MIS.013</i>	8531	<b>20.00 Nos</b>	32.00	Nos		<b>640.00</b>
2	<b>LED INDICATOR 24V DC</b> <i>EX.LIT.MIS.013</i>	8531	<b>30.00 Nos</b>	42.00	Nos		<b>1,260.00</b>
3	<b>LED INDICATOR WITH BUZZER 24V DC</b> <i>EX.LIT.MIS.013</i>	8531	<b>20.00 Nos</b>	66.00	Nos		<b>1,320.00</b>
4	<b>LED LIGHT WITH BUZZER V-24 VDC, 220VAC BOTH</b> <i>TYPE- STD- 1101J, MAKE- STRONGER.</i>	8531	<b>10.00 Nos</b>	420.00	Nos		<b>4,200.00</b>
							7,420.00
							<b>450.00</b>
							<b>1,416.61</b>
							<b>0.39</b>
Total			<b>80.00 Nos</b>				<b>₹ 9,287.00</b>

Amount Chargeable (in words) E. & O.E

**INR Nine Thousand Two Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8531	7,870.00	18%	1,416.61	1,416.61
<b>Total</b>	<b>7,870.00</b>		<b>1,416.61</b>	<b>1,416.61</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Sixteen and Sixty One paise Only**

## Declaration

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

**for Indusuno Online Private Limited**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice