TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1530	6-Jan-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1530	
Consignee	Buyer's Order No.	Dated
HIL LIMITED-Jhajjar Plant	4500128544	5-Jan-2022
Jhajjar,Haryana-124106	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AAACH2676Q1Z4		
State Name : Haryana, Code : 06	Despatched through	Destination
	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	-
HIL LIMITED-Jhajjar Plant		
Jhajjar, Haryana-124106		
CCTIN// UNI . 06 A A CH2676 0 1 7 4	I	

GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06

Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WATERPROOF EMERY PAPER 120NO AJAX EMERY PAPER -100 53023370	68052010	100.00 Nos	14.50	Nos		1,450.00
2	Convex mirror 60 Cm 11207631	39269099	1.00 Nos	1,550.00	Nos		1,550.00
	Freight on Sale Output IGST 18%			18	%		3,000.00 350.00 603.00
	Total		101.00 Nos				₹ 3,953.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Nine Hundred Fifty Three Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
68052010	1,619.17	18%	291.45	291.45
39269099	1,730.83	18%	311.55	311.55
Total	3.350.00		603.00	603.00

 $\label{eq:tangent_state} {\sf Tax}\,{\sf Amount}\,({\sf in}\,{\sf words})\,:\, {\sf INR}\,\,{\sf Six}\,\,{\sf Hundred}\,\,{\sf Three}\,\,{\sf Only}$

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

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Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1530	6-Jan-2022
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HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
E-Mail : accounts@indusuno.com	DL/2021-22/1530	
Consignee	Buyer's Order No.	Dated
HIL LIMITED-Jhajjar Plant	4500128544	5-Jan-2022
Jhajjar,Haryana-124106	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 06AAACH2676Q1Z4		
State Name : Haryana, Code : 06	Despatched through	Destination
	Transport	Jhajjar
Buyer (if other than consignee)	Terms of Delivery	
HIL LIMITED-Jhajjar Plant		
Jhajjar, Haryana-124106		
GSTIN/UIN : 06AAACH2676Q1Z4		

GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06

Place of Supply : Haryana

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	AADCI9220N1ZA Delhi, Code : 07	Supplier's Ref.	Other Reference(s)		
	its@indusuno.com	DL/2021-22/1530			
Consignee		Buyer's Order No.	Dated		
HIL LIMITED-Jhajjar Plant		4500128544	5-Jan-2022		
Jhajjar, Haryana	a-124106	Despatch Document No.	Delivery Note Date		
GSTIN/UIN					
State Name	: Haryana, Code : 06	Despatched through	Destination		
		Transport	Jhajjar		
Buyer (if other th	an consignee)	Terms of Delivery			
HIL LIMITED-J	hajjar Plant				
Jhajjar, Haryana	a-124106				
GSTIN/LIIN	· 06444CH2676O174				

GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06

Place of Supply : Haryana

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