

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/2021-22/1407	10-Dec-2021
	Delivery Note	Mode/Terms of Payment
Consignee Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1407	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Mahindra & Mahindra Ltd-UK-Haridwar BHEL- Haridwar-249403, Haridwar 249403 GSTIN/UIN : 05AAACM3025E1Z5 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Haridwar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SPRAY PAINT FLAT BLACK- Prime <i>MS10-7470</i>	32089000	10 BT	152.75	BT		1,527.50
	Less : Output IGST 18% ROUND OFF				18 %		274.95 (-)0.45
Total			10 BT				₹ 1,802.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
32089000	1,527.50	18%	274.95	274.95
Total	1,527.50		274.95	274.95

Tax Amount (in words) : **INR Two Hundred Seventy Four and Ninety Five 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.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	Transport	Haridwar
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