

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 - 07AADCI9220N1ZA State Name : Delhi, Code : 07 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/1148	27-Oct-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1148	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Jhajjar Power Ltd (A CLP India Company) VILLAGE -KHANPUR, TAHSIL MATENHAIL, DIST -JHAJJAR, HARYANA-124142, Shweta Deputy Manager, M: +91-8198900906 GSTIN/UIN : 06AACCJ0468L1ZG State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Jhajjar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WIRE COPPER FLEX 2.5 SQMM 1100V(GREY) 100042366	85446090	100.0000 Mtr	26.76	Mtr		2,676.00
	Output IGST 18% ROUND OFF					18 %	481.68 0.32
Total			100.0000 Mtr				₹ 3,158.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85446090	2,676.00	18%	481.68	481.68
Total	2,676.00		481.68	481.68

Tax Amount (in words) : **INR Four Hundred Eighty One and Sixty Eight 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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