# **TAX INVOICE**

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1391	9-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		45 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1391	
Consignee	Buyer's Order No.	Dated
IMI NORGREN HERION PVT LTD		
	6520	6-Dec-2021
B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP -	Despatch Document No.	Delivery Note Date
201305		
GSTIN/UIN : 09AAACI7716A1ZV	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09	Transport	Noida
Buyer (if other than consignee)	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fuse 125 Amp  MAKE :- L&T WITH 5 FUSES	8536	6.00 Nos	430.52	Nos		2,583.12
2	SWITCH BOX WITH PANEL- 125A  MAKE:-L&T	8537	1.00 Nos	9,686.49	Nos		9,686.49
	•						12,269.61
	Output IGST 18% Less: ROUND OFF			18	%		2,208.53 (-)0.14
	Total		7.00 Nos				₹ 14,478.00

Amount Chargeable (in words)

E. & O.E

# INR Fourteen Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable	Integrated Tax		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount		
8536	2,583.12	18%	464.96	464.96		
8537	9,686.49	18%	1,743.57	1,743.57		
Total	12,269.61		2,208.53	2,208.53		

Tax Amount (in words): INR Two Thousand Two Hundred Eight and Fifty Three 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 Delhii Jurisdiction

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for Indusuno Online Private Limited

**Authorised Signatory** 

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