

# 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 - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	<b>DL/2021-22/0950</b>	<b>5-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar Putty Plant-SBU3 , Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>DL/2021-22/0950</b>	
	Buyer's Order No.	Dated
	<b>4500122067</b>	<b>21-Sep-2021</b>
Buyer (if other than consignee) <b>HIL LIMITED-Jhajjar Plant</b> Jhajjar Putty Plant-SBU3 , Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Transport</b>	<b>Haryana</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Grinding Wheel for AG4 Grinder</b> 15407129	68042210	<b>20.00 Nos</b>	23.00	Nos		<b>460.00</b>
2	<b>EMERY PAPER -100</b> 53023370	680422	<b>20.00 Nos</b>	14.50	Nos		<b>290.00</b>
							750.00
	<b>FREIGHT AND CARTAGE DL ON SALE</b>						<b>100.00</b>
	<b>Output IGST 18%</b>						<b>153.00</b>
	<b>ROUND OFF</b>						
	Total		<b>40.00 Nos</b>				<b>₹ 1,003.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
68042210	521.33	18%	93.84	93.84
680422	328.67	18%	59.16	59.16
<b>Total</b>	<b>850.00</b>		<b>153.00</b>	<b>153.00</b>

Tax Amount (in words) : **INR One Hundred Fifty Three 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)

<b>Indusuno Online Private Limited</b> BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006 GSTIN - 07AADC19220N1ZA State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
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	<b>Transport</b>	<b>Haryana</b>
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**for Indusuno Online Private Limited**

Authorised Signatory

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**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

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