TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1444	18-Dec-2021
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL2021-22/1444	
Consignee	Buyer's Order No.	Dated
MAHINDRA & MAHINDRA LTDNAGPUR	6740006466	7-Dec-2021
Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAACM3025E1ZZ		
State Name : Maharashtra, Code : 27	Despatched through	Destination
	Transport	Nagpur
Buyer (if other than consignee)	Terms of Delivery	-
MAHINDRA & MAHINDRA LTDNAGPUR		
Plot No:-F1& F7,M.I.D.C.Area,H Nagpur 440016		
GSTIN/UIN : 27AAACM3025E1ZZ		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GARWARE PP ROPE SIZE: 10 mm Thick NS0000180	5607	600.00 kgs	210.00	kgs		1,26,000.00
2	GARWARE PP ROPE SIZE: 10 mm Thick NS0000180	5607	53.77 kgs	210.00	kgs		11,291.70
							1,37,291.70
	Output IGST 12% ROUND OFF			12	%		16,475.00 0.30
	Total		653.77 kgs				₹ 1,53,767.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Three Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
5607	1,37,291.70	12%	16,475.00	16,475.00
Total	1,37,291.70		16,475.00	16,475.00

Tax Amount (in words): INR Sixteen Thousand Four Hundred Seventy Five 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

TAX INVOICE

DL/2021-22/1444	18-Dec-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
DL2021-22/1444	
Buyer's Order No.	Dated
6740006466	7-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Transport	Nagpur
Terms of Delivery	
	Supplier's Ref. DL2021-22/1444 Buyer's Order No. 6740006466 Despatch Document No. Despatched through Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GARWARE PP ROPE SIZE: 10 mm Thick NS0000180	5607	600.00 kgs	210.00	kgs		1,26,000.00
2	GARWARE PP ROPE SIZE: 10 mm Thick NS0000180	5607	53.77 kgs	210.00	kgs		11,291.70
							1,37,291.70
	Output IGST 12% ROUND OFF			12	%		16,475.00 0.30
	Total		653.77 kgs				₹ 1,53,767.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Three Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
5607	1,37,291.70	12%	16,475.00	16,475.00
Total	1,37,291.70		16,475.00	16,475.00

Tax Amount (in words): INR Sixteen Thousand Four Hundred Seventy Five 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

TAX INVOICE

DL/2021-22/1444 Delivery Note Supplier's Ref. DL2021-22/1444 Buyer's Order No. 6740006466 Despatch Document No.	18-Dec-2021 Mode/Terms of Payment 30 Days Other Reference(s) Dated 7-Dec-2021 Delivery Note Date
Supplier's Ref. DL2021-22/1444 Buyer's Order No. 6740006466	30 Days Other Reference(s) Dated 7-Dec-2021
DL2021-22/1444 Buyer's Order No. 6740006466	Other Reference(s) Dated 7-Dec-2021
DL2021-22/1444 Buyer's Order No. 6740006466	Other Reference(s) Dated 7-Dec-2021
Buyer's Order No. 6740006466	7-Dec-2021
6740006466	7-Dec-2021
** ******	1
Despatch Document No.	Delivery Note Date
	,
Despatched through	Destination
Transport	Nagpur
Terms of Delivery	<u> </u>
l	Transport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GARWARE PP ROPE SIZE: 10 mm Thick NS0000180	5607	600.00 kgs	210.00	kgs		1,26,000.00
2	GARWARE PP ROPE SIZE: 10 mm Thick NS0000180	5607	53.77 kgs	210.00	kgs		11,291.70
							1,37,291.70
	Output IGST 12% ROUND OFF			12	%		16,475.00 0.30
	Total		653.77 kgs				₹ 1,53,767.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Three Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
5607	1,37,291.70	12%	16,475.00	16,475.00
Total	1,37,291.70		16,475.00	16,475.00

Tax Amount (in words): INR Sixteen Thousand Four Hundred Seventy Five 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