

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/2021-22/1253	23-Nov-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee MAHINDRA & MAHINDRA LTD._ Powerol Engine K-32/2 , MIDS Area , Hingna Road, Nagpur- 440016 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1253	
	Buyer's Order No.	Dated
Buyer (if other than consignee) MAHINDRA & MAHINDRA LTD._ Powerol Engine K-32/2 , MIDS Area , Hingna Road, Nagpur- 440016 GSTIN/UIN : 27AAACM3025E1ZZ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	6710667640	18-Nov-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Nagpur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	cable tie 4mm X 250mm <i>Brand : GENERAL</i>	39299090	30,000.00 Nos	1.21	Nos		36,300.00
	Output IGST 18%				18 %		6,534.00
Total			30,000.00 Nos				₹ 42,834.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Eight Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39299090	36,300.00	18%	6,534.00	6,534.00
Total	36,300.00		6,534.00	6,534.00

Tax Amount (in words) : **INR Six Thousand Five Hundred Thirty Four 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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(TRIPLICATE FOR SUPPLIER)

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