TAX INVOICE

| 2) 3) onl | t reported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft ly. Interest @ 24% p.a. for delayed payment. All disputes will be settled within Delhii Jurisdiction lly. | for Indusuno Online Private Limite | | | | | | |
|-------------------------|---|------------------------------------|-------------------|--------------------------------------|----------------|--------------|--------------------------------------|--|
| <u>De</u> (1) | c Amount (in words): INR Six Hundred Sixteen and I claration Our responsibility ceases if shortages / damages are | Fifty paise | Only | | | | | |
| | | Total | 3,425.00 | 1070 | | 5.50 6.50 | 616.50 | |
| 68042210 | | | Value 3,425.00 | | ate Amount Tax | | ax Amount 616.50 | |
| IIN | HSN/SAC | | Taxable | Integra | ted Ta | х | Total | |
| | ount Chargeable (in words) R Four Thousand Forty Two Only | | | | | | E. & O.E | |
| ^ | Total | | 50.00 Nos | | | ₹ 4 | 1,042.00 | |
| 1 | Cutting Wheel AG7 60016643 FREIGHT AND CATRRAGE DL ON SALE Output IGST 18% ROUND OFF | | 50.00 Nos | | Nos % | | 3,225.00 200.00 616.50 0.50 | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | A | mount | |
| HIII Jh GS Sta | yer (if other than consignee) L LIMITED-Jhajjar Plant ajjar,Haryana-124106 STIN/UIN : 06AAACH2676Q1Z4 ate Name : Haryana, Code : 06 ace of Supply : Haryana | Terms of D | Oelivery | | | | | |
| | | Transport | | | Jhajjar | | | |
| GS | SŤIN/UIN : 06AAACH2676Q1Z4 ate Name : Haryana, Code : 06 | Despatche | | Destination | | | | |
| | L LIMITED-Jhajjar Plant ajjar,Haryana-124106 | 45001136 Despatch I | | 26-Apr-2021 Delivery Note Date | | | | |
| Со | nsignee | Buyer's Or | Date | Other Reference(s) Dated | | | | |
| Sta | ate Name : Andhra Pradesh, Code : 37 Mail : accounts@indusuno.com | Supplier's DL/2021- | Othe | | | | | |
| GS | AUZ QAZI, NEW DELHI STIN - 07AADCI9220N1ZA STIN/UIN: 07AADCI9220N1ZA | | 30 E | 30 Days | | | | |
| 1s | JILDING NO 453, SHOP NO 24, t FLOOR SRIVASTAVA MARKET | DL/2021- | | 11-Jun-2021 Mode/Terms of Payment | | | | |
| | dusuno Online Private Limited | Invoice No | | Dated | | | | |

TAX INVOICE

| | | 50.00 Nos | | | ₹ 4,042.00 | | |
|--|------------------------------|-----------|---|----------------------|--------------------------|--|--|
| FREIGHT AND CATRRAGE DL ON SALE Output IGST 18% ROUND OFF | | | 18 | 3 % | 200.00 616.50 0.50 | | |
| No. 1 Cutting Wheel AG7 60016643 | 68042210 | 50.00 Nos | 64.50 | Nos | 3,225.00 | | |
| SI Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | | |
| Buyer (if other than consignee) HIL LIMITED-Jhajjar Plant Jhajjar, Haryana-124106 GSTIN/UIN: 06AAACH2676Q1Z4 State Name: Haryana, Code: 06 Place of Supply: Haryana | Terms of D | Delivery | | | | | |
| State Name : Haryana, Code : 06 | Despatche Transpor | t | | Destination Jhajjar | | | |
| HIL LIMITED-Jhajjar Plant Jhajjar,Haryana-124106 GSTIN/UIN : 06AAACH2676Q1Z4 | 45001136 Despatch I | | 26-Apr-2021 Delivery Note Date | | | | |
| E-Mail : accounts@indusuno.com Consignee | DL/2021-2 Buyer's Or | Date | Mode/Terms of Payment 30 Days Other Reference(s) Dated | | | | |
| HAUZ QAZI, NEW DELHI GSTIN - 07AADCI9220N1ZA GSTIN/UIN: 07AADCI9220N1ZA State Name:Andhra Pradesh, Code: 37 | Supplier's | 30 D | | | | | |
| BUILDING NO 453, SHOP NO 24, Ist FLOOR SRIVASTAVA MARKET | DL/2021-2 Delivery No | 11-J | Dated 11-Jun-2021 | | | | |

TAX INVOICE

| 1) not 2) 3) | Claration Our responsibility ceases if shortages / damages are treported within 24 hours of receipt of goods. Goods are sold on non-returnable basis. Payment by account payee cheque or demand draft ly. Interest @ 24% p.a. for delayed payment. | | f | or Indusur | no Onlir | ne Priv | ate Limited | |
|-------------------------|--|------------------------|-----------------------------|--------------------------------------|------------------|---------|--------------------------|--|
| Tax | Amount (in words): INR Six Hundred Sixteen and F | Fifty paise | Only | 1 | | 1 | | |
| 68 | 68042210 | | 3,425.00 3,425.00 | 18% | 616.50 616.50 | | 616.50 616.50 | |
| | HSN/SAC | | Taxable Value | Rate | | | Total ax Amount | |
| IN | R Four Thousand Forty Two Only | | - | | – | | | |
| | ount Chargeable (in words) | 1 | | | | | E. & O.E | |
| | Total | | 50.00 Nos | | | ₹ 4 | 1,042.00 | |
| | FREIGHT AND CATRRAGE DL ON SALE Output IGST 18% ROUND OFF | | | 1 | 8 % | | 200.00 616.50 0.50 | |
| 1 | Cutting Wheel AG7 60016643 | 68042210 | 50.00 Nos | 64.5 | 0 Nos | | 3,225.00 | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | A | mount | |
| HIII Jh GS Sta | yer (if other than consignee) L LIMITED-Jhajjar Plant ajjar,Haryana-124106 STIN/UIN : 06AAACH2676Q1Z4 ate Name : Haryana, Code : 06 ace of Supply : Haryana | Terms of D | elivery | | | | | |
| _ | | Transport | | | jjar | | | |
| GS | STIN/UIN : 06AAACH2676Q1Z4 ate Name : Haryana, Code : 06 | Despatche | | Destination | | | | |
| | L LIMITED-Jhajjar Plant ajjar,Haryana-124106 | 45001136 Despatch I | | 26-Apr-2021 Delivery Note Date | | | | |
| | nsignee | Buyer's Or | Date | Other Reference(s) Dated | | | | |
| Sta | STIN/UIN: 07AADCI9220N1ZA ate Name: Andhra Pradesh, Code : 37 Mail : accounts@indusuno.com | Supplier's DL/2021- | Othe | | | | | |
| GS | AUZ QAZI, NEW DELHI STIN - 07AADCI9220N1ZA | | 30 [| 30 Days | | | | |
| 1s | JILDING NO 453, SHOP NO 24, t FLOOR SRIVASTAVA MARKET | DL/2021- | | 11-Jun-2021 Mode/Terms of Payment | | | | |
| | dusuno Online Private Limited | Invoice No | Date | | | | | |