TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated		
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1550	7-Jan-2022		
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment		
GSTIN - 07AADCI9220N1ZA		30 Days		
GSTIN/UIN: 07AADCI9220N1ZA State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)		
E-Mail : accounts@indusuno.com	DL/2021-22/1550	Manjunath: 7022006607		
Consignee	Buyer's Order No.	Dated		
Minera Steel & Power Private Limited	4200010392	21-Dec-2021		
Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN: 583115	Despatch Document No.	Delivery Note Date		
GSTIN/UIN : 29AACCK7567M1ZR	Despatched through	Destination		
State Name : Karnataka, Code : 29	Transport	Bellary		
Buyer (if other than consignee)	Terms of Delivery			
Minera Steel & Power Private Limited Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN: 583115 GSTIN/UIN: 29AACCK7567M1ZR State Name: Karnataka, Code: 29 Place of Supply: Karnataka				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AUTOMATIC SANITIZER DISPENSER 8 LTR Brand: OAKMIST	84248990	8.00 Nos	5,900.00	Nos		47,200.00
	Output IGST 18%			18	%		8,496.00
	Total		8.00 Nos				₹ 55,696.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Five Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate Amount		Tax Amount
84248990	47,200.00	18%	8,496.00	8,496.00
Tota	47,200.00		8,496.00	8,496.00

Tax Amount (in words): INR Eight Thousand Four Hundred Ninety Six 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

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