

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited BUILDING NO 453, SHOP NO 24, 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI GSTIN - 07AADC19220N1ZA GSTIN/UIN: 29AAECT5270C1ZD State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0661	20-Aug-2021
	Delivery Note	Mode/Terms of Payment
Consignee Lumax Industries Ltd_Bawal Growth Center, Plot No.195 & 195A,Sector-4,Phase -II, Bawal 123501 GSTIN/UIN : 06AAACL1126D2Z7 State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0661	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Lumax Industries Ltd_Bawal Growth Center, Plot No.195 & 195A,Sector-4,Phase -II, Bawal 123501 GSTIN/UIN : 06AAACL1126D2Z7 State Name : Haryana, Code : 06 Place of Supply : Haryana	4500199004	24-Jul-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Bawal
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SELECTOR SWITCH XB5 AD2IN 3001052030020368	85365020	40.00 Nos	224.46	Nos	8,978.40
	Output IGST 18% ROUND OFF			18 %		1,616.11 0.49
Total			40.00 Nos			₹ 10,595.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Five Hundred Ninety Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85365020	8,978.40	18%	1,616.11	1,616.11
Total	8,978.40		1,616.11	1,616.11

Tax Amount (in words) : **INR One Thousand Six Hundred Sixteen and Eleven paise 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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