

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 State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@indusuno.com	Invoice No.	Dated
	DL/2021-22/0889	24-Sep-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee Minera Steel & Power Private Limited Yerabanahalli Village, Sandur Taluk, Bellary Dist. PIN : 583115 GSTIN/UIN : 29AACCK7567M1ZR State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0889	
	Buyer's Order No.	Dated
Buyer (if other than consignee) 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	4200009978	14-Sep-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Bellary Dist
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cold Solution with Hardener Grade: AC-14 ME64130200025	35069190	20.00 Ltr	835.00	Ltr		16,700.00
	Output IGST 18%					18 %	3,006.00
Total			20.00 Ltr				₹ 19,706.00

Amount Chargeable (in words) E. & O.E**INR Nineteen Thousand Seven Hundred Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
35069190	16,700.00	18%	3,006.00	3,006.00
Total	16,700.00		3,006.00	3,006.00

Tax Amount (in words) : **INR Three Thousand 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 Delhi Jurisdiction Only.

for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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