

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADCI9220N1ZE GSTIN/UIN: 07AADCI9220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	DL/2021-22/1932	28-Feb-2022
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	DL/2021-22/1932	
	Buyer's Order No.	Dated
Buyer (if other than consignee) JK LAKSHMI CEMENT LTD-JHAJJAR VILLAGE - BAJITPUR,P.O- JHAMRI, Dist. JHAJJAR, Haryana-124142,India GSTIN/UIN : 06AAACJ6715G1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	:4200125485	2-Dec-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Transport	Destination Jhajjar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CR-M230AC3L,COIL VOLTAGE 230VAC A1106019539	85381010	10.00 Nos	891.99	Nos		8,919.90
	Less : Output IGST 18% ROUND OFF				18 %		1,605.58 (-)0.48
Total			10.00 Nos				₹ 10,525.00

Amount Chargeable (in words) E. & O.E

INR Ten Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85381010	8,919.90	18%	1,605.58	1,605.58
Total	8,919.90		1,605.58	1,605.58

Tax Amount (in words) : **INR One Thousand Six Hundred Five and Fifty Eight paise Only**

Declaration

- Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
- Goods are sold on non-returnable basis.
- Payment by account payee cheque or demand draft only. Interest @ 24% p.a. for delayed payment.
- All disputes will be settled within Delhi Jurisdiction Only.

Company's Bank Details

Bank Name : **Indusind Bank 259003181852**
 A/c No. : **259003181852**
 Branch & IFS Code: **New Delhi Barakhamba & INDB0000005**
for Indusuno Online Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Indusuno Online Private Limited FF-22 Gotri Road Kalpavruksh Vadodara Gujarat GSTIN - 24AADC19220N1ZE GSTIN/UIN: 07AADC19220N1ZA State Name : Delhi, Code : 07	Invoice No.	Dated
	DL/2021-22/1932	28-Feb-2022
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	DL/2021-22/1932	
	Buyer's Order No.	Dated
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(TRIPLICATE FOR SUPPLIER)

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