

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/2021-22/0924	28-Sep-2021
	Delivery Note	Mode/Terms of Payment
		45 Days
IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	DL/2021-22/0924	Shubham Kumar : 91 8796065309
	Buyer's Order No.	Dated
	6288	10-Sep-2021
Buyer (if other than consignee) IMI NORGREN HERION PVT LTD B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305 GSTIN/UIN : 09AAACI7716A1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Transport	Gautam Budhnagar
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Loctite 577, 50ml	8466	2.00 Nos	575.49	Nos		1,150.98
	Output IGST 18%			18	%		207.18
	Total		2.00 Nos				₹ 1,358.16

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Fifty Eight and Sixteen paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8466	1,150.98	18%	207.18	207.18
Total	1,150.98		207.18	207.18

Tax Amount (in words) : **INR Two Hundred Seven and Eighteen 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.

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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