TAX INVOICE

DL/2021-22/1812	40 = 1 0000
DL/2021-22/1012	16-Feb-2022
Delivery Note	Mode/Terms of Payment
O I'm In D . f	30 Days
Supplier's Ref.	Other Reference(s)
DL/2021-22/1812	
Buyer's Order No.	Dated
184924	18-Jan-2022
Despatch Document No.	Delivery Note Date
De an etale e di the secondo	Donting stings
Despatched through	Destination
Transport	Bawal
_	Buyer's Order No. 184924

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GAS CUTTING HOSE PIPE ID 8MM RED/BLUE EX.FAB.MEC.001 (1 Roll-Length 50 Meters)(1meter=81.6 rs)Make-ESAB	40091100	1 Roll	4,080.00	Roll		4,080.00
	Freight on Sale Output IGST 18%			18	%		220.00 774.00
	Total		1 Roll				₹ 5,074.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seventy Four Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate Amount		Tax Amount
40091100	4,300.00	18%	774.00	774.00
Total	4,300.00		774.00	774.00

Tax Amount (in words): INR Seven Hundred Seventy Four 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

TAX INVOICE

Indusuno Online Private Limited	Invoice No.	Dated
BUILDING NO 453, SHOP NO 24,	DL/2021-22/1812	16-Feb-2022
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	DL/2021-22/1812	
E-Mail : accounts@indusuno.com Consignee		Detect
ASAHI INDIA GLASS LTDHR	Buyer's Order No.	Dated
Old) 94.4 K.M. Stone N.H-8,Village Jaliawas,	184924	18-Jan-2022
Rewari, (New) Plot No-190, Sector-4, HSIIDC	Despatch Document No.	Delivery Note Date
Growth Centre, Tehsil Bawal, District Rewari.,		
Bawal, Haryana 123501	Despatched through	Destination
GSTIN/UIN : 06AADCA7706R1Z9 State Name : Harvana. Code : 06		
State Name : Haryana, Code : 06 Buyer (if other than consignee)	Transport	Bawal
ASAHI INDIA GLASS LTDHR	Terms of Delivery	
Old) 94.4 K.M. Stone N.H-8,Village Jaliawas,		
Rewari, (New) Plot No-190, Sector-4, HSIIDC		
Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501		
SSTIN/UIN : 06AADCA7706R1Z9		
State Name : Haryana, Code : 06		
Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GAS CUTTING HOSE PIPE ID 8MM RED/BLUE EX.FAB.MEC.001 (1 Roll-Length 50 Meters)(1meter=81.6 rs)Make-ESAB	40091100	1 Roll	4,080.00	Roll		4,080.00
	Freight on Sale Output IGST 18%			18	%		220.00 774.00
	Total		1 Roll				₹ 5,074.00

Amount Chargeable (in words)

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HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate Amount		Tax Amount
40091100	4,300.00	18%	774.00	774.00
Total	4,300.00		774.00	774.00

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1st FLOOR SRIVASTAVA MARKET HAUZ QAZI, NEW DELHI 110006	Delivery Note	Mode/Terms of Payment
GSTIN - 07AADCI9220N1ZA		30 Days
GSTIN/UIN: 07AADCI9220N1ZA	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code:07 E-Mail:accounts@indusuno.com	DL/2021-22/1812	
Consignee	Buyer's Order No.	Dated
ASAHI INDIA GLASS LTDHR	184924	18-Jan-2022
(Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari.,	Despatch Document No.	Delivery Note Date
Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9	Despatched through	Destination
State Name : Haryana, Code : 06	Transport	Bawal
Buyer (if other than consignee) ASAHI INDIA GLASS LTDHR (Old) 94.4 K.M. Stone N.H-8, Village Jaliawas, Rewari, (New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari., Bawal, Haryana 123501 GSTIN/UIN : 06AADCA7706R1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GAS CUTTING HOSE PIPE ID 8MM RED/BLUE EX.FAB.MEC.001 (1 Roll-Length 50 Meters)(1meter=81.6 rs)Make-ESAB Freight on Sale Output IGST 18%		1 Roll	4,080.00			4,080.00 220.00 774.00
	Total		1 Roll				₹ 5,074.00

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